PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73416	PO / WO Date.	2/1/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,59,704.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1516	14/1/21	4,59,704-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,59,704-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87557	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,59,704-40
Amount E – PO / WO value:	4,59,704-40
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	25/1
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		21/1	21/01/2021	APPROVED BY 22 JAN 2021 MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice (ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **1516**	Dated **15-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1516**	Other Reference(s) **Vasavi/nagaraju**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **73416**	Dated **2-Jan-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Modi Properties Pvt.Ltd** May Flower Platinum, Sy 82/1, Mallapur, Nacharam., 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**860 Box**	453.00	Box	**3,89,580.00**
	CGST @ 9%			9	%	**35,062.20**
	SGST @ 9%			9	%	**35,062.20**
	Less : ***Rounding Off New***					**(-)0.40**
	Total		**860 Box**			**4,59,704.00 Rs**

INWARD
Inward No 15214 Dt 15/1/21
MRN No: 87557 Dt:
Received By Sign
Modi Properties Pvt. Ltd
Sy No 82/1

MODI PROPERTIES PVT. LTD ★ SEC'BAD ★
INWARD
No 13568
Date 20/1
Sign.

Amount Chargeable (in words)

E. & O.E

Four Lakh Fifty Nine Thousand Seven Hundred Four INR Only

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaguar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY ★ SEC'BAD

Authorised Signatory

K. Sravani

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 9061 6195**
E-Way Bill Date:	15/01/2021 10:47 AM
Generated By:	36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From:	15/01/2021 10:47 AM [16Kms]
Valid Until:	16/01/2021

Part - A

GSTIN of Supplier	36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch	Ranga Reddy,TELANGANA-500094
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	NACHRAM,TELANGANA-500003
Document No.	1516
Document Date	15/01/2021
Transaction Type:	Regular
Value of Goods	₹ 459704.4
HSN Code	6907 - TILES
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS15UD0966	Ranga Reddy	15/01/2021 10:47 AM	36AHOPR0248J1ZY	-	-

191290616195

INWARD
Inward No 15914 Dt 15/1/21
MRN No: 87557 Dt:
Received By Sign:
Modi Properties Pvt. Ltd
Sy. No. 8...

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary
Plot No. 135a, Block No.4, Cellar & 1st Floor,
Near Netaji Nagar x Roads,
HT Line, Sainikpuri, Secunderabad
Telangana-500094
+91 40 40179077,+ 91 40 42604394
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	Dated
1516	15-Jan-2021
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
1516	Vasavi/nagaraju
Buyer's Order No.	Dated
73416	2-Jan-2021
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address
Modi Properties Pvt.Ltd
May Flower Platinum, Sy 82/1, Mallapur,
Nacharam., 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**860 Box**	453.00	Box	**3,89,580.00**
	CGST @ 9%			9	%	**35,062.20**
	SGST @ 9%			9	%	**35,062.20**
	Less : ***Rounding Off New***					**(-)0.40**
	Total		**860 Box**			**4,59,704.00 Rs**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

INWARD
Inward No 5214 Dt 15/01/21
MRN No: 87557 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Amount Chargeable (in words) *E. & O.E*
Four Lakh Fifty Nine Thousand Seven Hundred Four INR Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary
GANESH TILES & SANITARY * SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Or 73416
31.12.20 3:26:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	73416	177252
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	860.00	453.00	0.00	18.00	459,704.40
				Total Order Value . . .		**459,704.40**

Rupees : Four Lakh(s) Fifty Nine Thousand Seven Hundred Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.2,29,850-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A107,108,B105,A106-608,B601,605, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 30-Dec-20 1:17:09 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	73416	177252
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	30-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	860.00	453.00	0.00	18.00	459,704.40
			Total Order Value . . .			**459,704.40**

Rupees : Four Lakh(s) Fifty Nine Thousand Seven Hundred Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs.2,29,850-00 by cheque/RTGS, Dated..................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for A107,108,B105,A106-608,B601,605, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

30/12/20

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177252		Req. Date		29-12-2020					
Material required before		04-01-2021		ID no.	62709						
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards A-107, A-108, B-105 , A-601 to A-608, B-601, B-605									
Type 1800 sft 3BHK Order Value:		6	Flats								
Type 1500 sft 3BHK Order Value:		7	Flats								
S No.	Item Description 73496	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType II 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-								
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-		
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-								
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	4,500.0	5,500.0	-	10,000.0	-	10,000.0		
	Total						10,000.0	-	10,000.0		

860 Bm

APPROVED
30 DEC 2020
P PRABHAKAR
SR MANAGER PURCHASE

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR