PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/21		Prepared by:	Keerthi
PO/WO no.	72610	PO / WO Date.	03/12/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	1,272,149/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	1626	28/01/21	2,14,741/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,14,741/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88049	☑ 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:	2,14,741/-
Amount E – PO / WO value:	1,272,149/-
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. 6,36,074/- ☑ No
Payment – due date	6/2/21
Remarks:	final bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]		[signature]			
Date	3/2/21	4/2					

APPROVED BY
05 FEB 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 (Sainikpuri)
3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **1626**	Dated **28-Jan-2021**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **1626**	Other Reference(s) **NAGARAJU/VASAVI**
Buyer's Order No. **72610.**	Dated **3-Dec-2020**
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., 76809719993
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**800x1600 Classic Dyna**	6907	**94 Box**	1,936.00	Box	**1,81,984.00**
	CGST @ 9%			9	%	**16,378.56**
	SGST @ 9%			9	%	**16,378.56**
	Less : ***Rounding Off New***					**(-)0.12**
	Total		**94 Box**			**2,14,741.00 Rs**

PROPERTIES PVT. LTD. MODI SEC'BAD INWARD No. 73931 Date 2/2/21 Sign

INWARD
Inward No 5363 Dt. 29/01/21
MRN No: 68049 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words)
Two Lakh Fourteen Thousand Seven Hundred Forty One INR Only

E. & O.E

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. Jaquar customer care number: 1800 121 6808

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000128**

for Ganesh Tiles & Sanitary (Sainikpuri)

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
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	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD
Inward No 5363 Dt. 29/01/21
MRN No 88049 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9558 6926**
E-Way Bill Date:	**28/01/2021 06:46 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**28/01/2021 06:46 PM [16Kms]**
Valid Until:	**29/01/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**1626**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 214741.12**
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	MH18BG2937	Medchal - Malkajgiri	28/01/2021 06:46 PM	36AHOPR0248J1ZY	-	-

141295586926

INWARD
Inward No. 5363 Dt. 29/01/21
MRN No. 8049 Dt.
Received By Sign.
Modi Properties Pvt. Ltd
Sy.No.82/

Purchase Order

 03-Dec-20 12:22:26 PM Origi

72610
25.11.20 1:28:07

F[illegible] 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**	72610	177166
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-12-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	507.00	1,936.00	0.00	18.00	1,158,231.36
2	9094 - Tiles - Flooring Traventine Romano - 800mm X 1600mm - Boxes	15.00	1,936.00	0.00	18.00	34,267.20
3	9095 - Tiles - Flooring Wenge Oscuro - 200mm X 1200 mm - Boxes	100.00	675.00	0.00	18.00	79,650.00
					Total Order Value . . .	**1,272,148.56**

Rupees : Twelve Lakh(s) Seventy Two Thousand One Hundred Fourty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1&2 is 15.42 sft in a box , rate per sft Rs. 82.90 including GST, Sl no. 3 is 10.33 sft in a box rate per sft is Rs. 77 including GST
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	With in 15 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.6,36,074-00 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 A501,502,504-507,603-606,608,701,704-708,801,804-808,904,906,908,1005,1006,101-107,108,306,403,405,407, Flooring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part bill received
@ 1379 – 28/12/20 – 8,63,227/-
Bal amt – 4,08,921/-
Neha

(1) Part matrl recd
Inv no: 1517
Dt: 15/1/21
Amt: 1,96,465/-
Bal recvble – 2,12,456/-
D 21/1/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ______________

Date : __/__/____

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177166		Req. Date		01-12-2020					
Material required before		10-12-2020		ID no.		61956					
Prepared by:		.		Approved by (sign):							
Flat / Block no:		Towards A-101, A-107, A-108, A-306, A-403, A-405, A-407,									
		A-501, A-502, A-504, A-505, A-506, A-507, A-603,A-604,A-605, A-606, A-608,A-701, A-704, A-705, A-706									
		A-708, A-801,A-804, A-805, A-806, A807, A-808, A-904, A-906,A-908, A-1005, A1006,									
		B-105, B-301, B-305, B-401, B-402, B-405, B-501, B-505, B-601, B-605, B-704, B-705, B-801, B-905,									
		C-502, C-702, C-705									
Type 1800 sft 3BHK Order Value:		25	Flats								
Type 1500 sft 3BHK Order Value:		25	Flats								
Type 2140 sft 3BHK Order Value:		1	Flats								
S No.	Item Description 72610	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 1V 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	-	12,250.0	17,000.0	750.0	30,000.0	2,000.0	28,000.0	1015	
2	Vetrified Tiles-Travintine Romano 800 mm X 1600 mm	sft	-	650.0	1,310.0	-	1,960.0	1,120.0	840.0	80	
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	1,100.0	1,700.0	-	2,800.0	740.0	2,060.0	199	
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-		
	Total						34,760.0	-	30,900.0		

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE