PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/3/21 | Prepared by: | NEHA |
| PO/WO no. | 74726 | PO / WO Date. | 11/2/21 |
| Supplier Name | Ganesh Tiles | PO/WO amount | 400,905/- |
| Firm/Company | Aedis Developer | Project | MGA |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1939 | 2/3/21 | 400905/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 400905/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 89597 | □ 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: | 400905/- |
| Amount E – PO / WO value: | 400905/- |
| 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 Advance 2,05790/- |
| Payment – due date | 15/3/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Neha | [signature] | [signature] | APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 9/3/21 | 9/3 | 11/03/2021 | | | | |

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**
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. **1939** | e-Way Bill No. | Dated **2-Mar-2021** |
| Delivery Note | | Mode/Terms of Payment **Credit** |
| Supplier's Ref. **1939** | | Other Reference(s) **Nagaraju-Renuka** |
| Buyer's Order No. **74726** | | Dated **11-Feb-2021** |
| Despatched through | | Delivery Note Date |
| Vehicle No. | | Destination |
| Terms of Delivery | | |

Billing Address
**Aedis Developers LLP**
5-4-187/3&4 II Floor, M G Road
Secunderabad-500003, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

Shipping Address
**Aedis Developers LLP**
Morning Glory Apartments, Genomavalley
Hyderabad, Ph: 040-66335551
GSTIN/UIN : 36ABPFA0002Q1ZD
State Name : Telangana, Code : 36

7893844733

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **600x600 Bibilos-Super Glossy Tiles-Nitco** *9059 Vetrified Floor Tiles* | 6907 | **750 Box** | 453.00 | Box | **3,39,750.00** |
| | ***CGST @ 9%*** | | | 9 | % | **30,577.50** |
| | ***SGST @ 9%*** | | | 9 | % | **30,577.50** |
| | Total | | **750 Box** | | | **IRs 4,00,905.00** |

MODI PROPERTIES PVT LTD ★ SEC'BAD
INWARD
No: 75123
Date: 8/3
Sign:

INWARD
Inward No: 33 2/3/21
MRN No: 89597 11/3/21
Received By:
SUMMIT SALES LLP

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

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|
| 3,39,750.00 | 9% | 30,577.50 | 9% | 30,577.50 | 61,155.00 |
| **Total: 3,39,750.00** | | **30,577.50** | | **30,577.50** | **61,155.00** |

Tax Amount (in words) : **INR Sixty One Thousand One Hundred Fifty Five Only**

GANESH TILES & SANITARY ★ SEC'BAD

Company's PAN : **AHOPR0248J**

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

Customer's Seal and Signature

**for Ganesh Tiles & Sanitary**

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

# E - WAY BILL SYSTEM

NATION TAX MARKET

## e-Way Bill

E-Way Bill No: **1513 0828 3962**

E-Way Bill Date: **02/03/2021 12:35 PM**

Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**

Valid From: **02/03/2021 12:35 PM [23Kms]**

Valid Until: **03/03/2021**

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**Part - A**

GSTIN of Supplier: **36AHOPR0248J1ZY,GANESH TILES & SANITARY**

Place of Dispatch: **Medchal - Malkajgiri,TELANGANA-501301**

GSTIN of Recipient: **36ABP FA000 2Q1ZD ,Aedis Developers LLP**

Place of Delivery: **SECUNDERABAD,TELANGANA-500078**

Document No.: **1939**

Document Date: **02/03/2021**

Transaction Type: **Bill To - Ship To**

Value of Goods: **₹ 400905**

HSN Code: **6907 - TILE**

Reason for Transportation: **Outward - Supply**

Transporter

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**Part - B**

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|---|---|---|---|---|---|---|
| Road | MH18BG7821 | Medchal - Malkajgiri | 02/03/2021 12:35 PM | 36AHOPR0248J1ZY | - | - |

151308283962

 12-Feb-21 2:58:03 PM

# Purchase Order

74726
10.02.21 5:02:05

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

| **Supplier Details** | | | |
|---|---|---|---|
| Ganesh Tiles & Sanitary | **Doc No** | 74726 | 100305 |
| Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. | **Doc Date** | 11-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHOPR0248J1ZY | **Quote Date** | 11-02-2021 | |
| 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<br>*Bibilos* | 750.00 | 453.00 | 0.00 | 18.00 | 400,905.00 |
| | | | | | **Total Order Value . . .** | **400,905.00** |

Rupees : Four Lakh(s) Nine Hundred Five 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** | Delivery in 6 weeks |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Rs: 2,05,790-00 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 1 and 2 nd floor ,purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

For ***Aedis Developers LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

# Purchase Order

 11-Feb-21 2:11:35 PM Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

| **Supplier Details** | | | |
|---|---|---|---|
| Ganesh Tiles & Sanitary | **Doc No** | 74726 | 100305 |
| Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094. | **Doc Date** | 11-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AHOPR0248J1ZY | **Quote Date** | 11-02-2021 | |
| 9885329687 9949216347 | **SupplyType** | Supply | |

**Kind Attn : Srinivas/Rajkumar**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
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Rupees : Four Lakh(s) Nine Hundred Five Only.

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| **Delivery Date** | Delivery in 6 weeks |
| **Delivery Location** | Morning Glory Apartments<br>Genomevalley, Hyderabad<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra as per actuals. |
| **Warranty** | Nil |
| **Advance Paid** | Rs: 2,05,790-00 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 1 and 2 nd floor ,purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Aedis Developers LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name : ____________________

Date : __/__/____

| Requisition Form - Vetrified tiles for flooring | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Aedis Developrs LLP | | Site & Phase | | MGA | | | | | | | |
| Req. no. | | 100305 | | Req. Date | | 10.02.2021 | | | | | | | |
| Material required before | | 12.02.2021 | | ID no. | 63828 | | | | | | | | |
| Prepared by: | | Pushpalatha | | Approved by (sign): | | T. Madhu | | | | | | | |
| Flat / Block no: | | Towards 1 and 2nd floor purpose at MGA | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Type A 800 Sft 2BHK Order Value: | | 6 | Flats | | | | | | | | | | |
| Type B 800 Sft 2BHK Order Value: | | 6 | Flats | | | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 800 Sft 2BHK flat | Qty required forType A 800 Sft 2BHK flat | Type B 800 2BHK flats requirement | Type A 800 Sft 2BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date | | |
| 1 | Vetrified Tiles 2' X 2' | Sft | 720.0 | 720.0 | 6.0 | 6.0 | 8,640.0 | - | 8,640.0 | | | | |
| | Total | | | | | | 8,640.0 | - | 8,640.0 | | | | |

74728

Order 1 load

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

SST 8000