

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21		Prepared by:	PRABHAKAR	
PO/WO no.	74552		PO / WO Date.	08/02/21	
Supplier Name	Gruish Tiles & Sanitary		PO/WO amount	4,15,337.58	
Firm/Company	MPPD MPPL		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1953	2/3/21	4,15,338-00		
2					
3					
Amount A – Bills total(Excluding Transport & Hamali Charges):				4,15,338-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	/	/	89622	☒ Yes ☐ No	
2.	/	/		☐ Yes ☐ No	
3.	/	/		☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges/Charges				—	
Amount C –Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,15,338-00	
Amount E – PO / WO value:				4,15,337.58	
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		22/3/21			
Remarks:					
✓					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill
Sign:					
Date	15/3	16/03/2021			

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 : ganestilessanitary@gmail.com		Invoice No. 1953	Dated 2-Mar-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 1953	Other Reference(s) Nagaraj/kavitha
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. 74552	Dated 8-Feb-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1 Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery 	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	777 Box	453.00	Box	3,51,981.00
	CGST@ 9%				9 %	31,678.29
	SGST@9%				9 %	31,678.29
	Rounding Off New					0.42
Total						777 Box
						IRs 4,15,338.00

Amount Chargeable (in words)

INR Four Lakh Fifteen Thousand Three Hundred Thirty Eight 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 : Sanikpur & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1013 0868 3899
 E-Way Bill Date: 03/03/2021 11:46 AM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 03/03/2021 11:46 AM [16Kms]
 Valid Until: 04/03/2021

Part - A

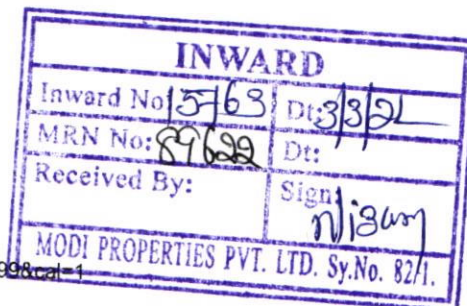
GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
 Place of Dispatch Medchal - Malkajgiri, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery nacharam SECUNDERABAD, TELANGANA-500076
 Document No. 1953
 Document Date 02/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 415337.58
 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	MH18BG5937	Medchal - Malkajgiri	03/03/2021 11:46 AM	36AHOPR0248J1ZY	-	-



101308683899



Purchase Order



74552

05.02.21 11:35:32

Page(s) 1 Of 1

11-Feb-21 11:38:36 AM

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
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	74552	177353
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
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	777.00	453.00	0.00	18.00	415,337.58
Total Order Value . . .					415,337.58

Rupees : Four Lakh(s) Fifteen Thousand Three Hundred Thirty Seven and Paise Fifty Eight 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty 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
A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

08-02-2021 13:53:07

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
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	74552	177353
Doc Date	08-02-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date Delivery in 6 weeks

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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
A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

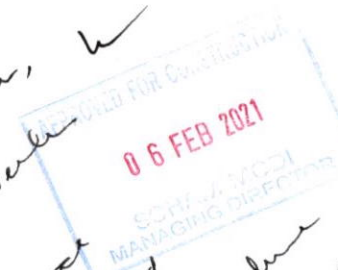
Date : __/__/__

b m s r

APL Pux

Requisition Form - Vetrified tiles for flooring		MPPL	Site & Phase	May Flower Platinum						
Req. no.	177353	Req. Date	05/02/2021							
Material required before	09/02/2021	ID no.	63674							
Prepared by:		Approved by (sign):								
Flat / Block no:	Towards A-701 to A-708, A-801 to A-808, A-901 to A-908, B-701, B-705, B-801, B-805, B-901, B-905									
Type 1800 sft 3BHK Order Value:	12 Flats									
Type 1500 sft 3BHK Order Value:	18 Flats									
S No.	Item Description	Units	Qty required for Type I 1500 Sft 3BHK flat	Qty required for Type II 1500 Sft 3BHK flat	Qty required for Type III 1800 Sft 3BHK flat	Qty required for Type IV 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
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	-	12,600.0	23,400.0	-	36,000.0	-	36,000.0	-
Total							36,000.0	-	36,000.0	-

order 1 + 1 + 1
 Truck loads.
 Deliver in 2 weeks, h
 4 weeks and 6 weeks
 Pay 10% advance
 2nd & 3rd
 50% advance
 6 weeks
 h



2322 Boxes
 (3 trucks)

Rs: 12,41,689.50

100
 5/2