

**PURCHASE DIVISION**  
Advice for approval for credit to supplier


Date:	15/3/21		Prepared by:	PRABHAKAR	
PO/WO no.	74551		PO / WO Date.	8/2/21	
Supplier Name	Growth T; ko & Sundry		PO/WO amount	4,14,268.50	
Firm/Company	MPPL		Project	MPL	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	1968	3/3/21	3,90,214.00		
2					
3					
Amount A – Bills total(Excluding Transport & Hamali Charges):				3,90,214.00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN	
1.	/	/	89636	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:				3,90,214.00	
Amount E – PO / WO value:				4,14,268.00	
Amount F – Difference (A – E): GST-18%				24,054.00	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received		<input type="checkbox"/> Approved <input checked="" type="checkbox"/> within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No			
Payment – due date		22/3			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill
Sign:				<b>APPROVED BY</b>	
Date	15/3	16/03/2021		16 MAR 2021	
				SOHAM MODI 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)

<b>Ganesh Tiles &amp; Sanitary</b> 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 : ganeshilessanitary@gmail.com		Invoice No. <b>1968</b>	Dated <b>3-Mar-2021</b>
		Delivery Note	Mode/Terms of Payment <b>Credit</b>
		Supplier's Ref. <b>1968</b>	Other Reference(s) <b>Nagaraj/kavitha</b>
Billing Address <b>Modi Properties Pvt.Ltd</b> 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. <b>74551</b>	Dated <b>8-Feb-2021</b>
		Despatched through	Delivery Note Date
		Vehicle No. <b>MH18BA7257</b>	Destination
Shipping Address <b>Modi Properties Pvt.Ltd</b> May Flower Platinum, Sy No 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	730 Box	453.00	Box	3,30,690.00										
						CGST@ 9%      9 %      29,762.10										
						SGST@9%      9 %      29,762.10										
	Less :					Rounding Off New      (-)0.20										
<div data-bbox="399 1251 635 1503" style="text-align: center;">  </div> <div data-bbox="423 1526 878 1802" style="text-align: center;"> <table border="1"> <tr><th colspan="2">INWARD</th></tr> <tr><td>Inward No: 15016</td><td>Dt: 1/3/21</td></tr> <tr><td>MRN No: 89636</td><td>Dt: _____</td></tr> <tr><td>Received By: _____</td><td>Sign: [Signature]</td></tr> <tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr> </table> </div>			INWARD		Inward No: 15016	Dt: 1/3/21	MRN No: 89636	Dt: _____	Received By: _____	Sign: [Signature]	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					
INWARD																
Inward No: 15016	Dt: 1/3/21															
MRN No: 89636	Dt: _____															
Received By: _____	Sign: [Signature]															
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.																
	<b>Total</b>		<b>730 Box</b>			<b>IRs 3,90,214.00</b>										

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Ninety Thousand Two Hundred Fourteen 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 

Authorized Signatory

## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1113 0889 0533  
 E-Way Bill Date: 03/03/2021 05:48 PM  
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY  
 Valid From: 03/03/2021 05:48 PM [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,TELANGANA-500076  
 Document No. 1968  
 Document Date 03/03/2021  
 Transaction Type: Regular  
 Value of Goods ₹ 390214.2  
 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	MH18BA7257	Medchal - Malkajgiri	03/03/2021 05:48 PM	36AHOPR0248J1ZY	-	-



111308890533

<b>INWARD</b>	
Inward No: 5816	Date: 3/3/21
MRN No: 89636	Di:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

11-Feb-21 11:38:36 AM

Origl



74551

05.02.21 11:35:32

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

Table with 2 columns: Field Name, Value. Fields include Doc No, Doc Date, Quote No, Quote Date, SupplyType.

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Includes a total order value row.

Rupees : Four Lakh(s) Fourteen Thousand Two Hundred Sixty Eight and Paise Fifty 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 4 weeks
Delivery Location: May Flower Platinum
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
Completion Date: Nil
Measurment: Nil
Security: Nil
Remarks: Nil

Part mntd Delivered

Invoice - 1968

Amount - 3,90,214/-

Dated - 3/2/21

Balance receivable

For Modi Properties Pvt.Ltd.
Authorised Signatory

Accepted the above Terms And Conditions
For Ganesh Tiles & Sanitary

Name: [Signature]

Name: \_\_\_\_\_

Date: \_\_\_/\_\_\_/\_\_\_

*MPPL*

~~MPPL~~ *Pur*

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:	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									
Flat / Block no:										
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	
3	Total						36,000.0	-	36,000.0	

*74550  
74551  
74552*

*Order 1+1+2  
Truck loads.  
Delive in 2 weeks, h  
4 weeks and 6 weeks h  
Pay 10% advance  
06 FEB 2021  
2nd 3rd  
50% advance  
stoped over  
6 weeks!  
h*

*2322 Boxes  
(3 trucks)  
Rs 12/11,689.50*

*1200  
5/2*