PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/21	Prepared by:	PRABHAKAR
PO/WO no.	74550	PO / WO Date.	8/2/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,11,595.80
Firm/Company	Modi Properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1952	2/3/21	3,84,869-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,84,869-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89623	☑ 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:	3,84,869-00
Amount E – PO / WO value:	4,11,595.80
Amount F – Difference (A – E): GST-18%	26,726-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date		15/3	16/03/2021	16 MAR 2021			

APPROVED BY
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)

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. **1952**	Dated **2-Mar-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **1952**	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. **74550**	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 MODI PROPERTIES PVT. LTD. INWARD No: 15725 Date: 8/3	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**2X2 Bibilos**	6907	**720 Box**	453.00	Box	**3,26,160.00**
	CGST@ 9%			9	%	**29,354.40**
	SGST@9%			9	%	**29,354.40**
	Rounding Off New					**0.20**
	Total		**720 Box**			**IRs 3,84,869.00**

INWARD
Inward No: 15764 Dt: 3/3/21
MRN No: 89623 Dt:
Received By: Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Four Thousand Eight Hundred Sixty Nine 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. Jaquar 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

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1113 0868 3230**
E-Way Bill Date:	**03/03/2021 11:45 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/03/2021 11:45 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.	**1952**
Document Date	**02/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 384868.8**
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 11:45 AM	36AHOPR0248J1ZY	-	-

111308683230

INWARD
Inward No 3764 Dt: 3/3/21
MRN No: 89623 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Purchase Order

74550

11-Feb-21 11:38:36 AM O1 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	**Doc No**	74550	177353
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	08-02-2021	
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 *Bibilos*	770.00	453.00	0.00	18.00	411,595.80
					Total Order Value . . .	**411,595.80**

Rupees : Four Lakh(s) Eleven Thousand Five Hundred Ninty Five and Paise Eighty 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 2 weeks
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 A701-708,801-808,901-908,B701,705,B 801,805,901,905, flooring,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part material delivered

Invoice no: 1952
Date: 2/3/21
Amount - 3,84,869/-
Balance needed

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________

Date : __/__/____

P money

APPL PUR

...n 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 (74550 74551 74552)	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
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, 4 weeks and 6 weeks
Pay 10% advance for 2nd & 3rd load. 50% advance staggered over 6 weeks!

06 FEB 2021

2322 Boxes (3 trucks)
Rs. 12,41,689.50

PO 5/2