PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75031	PO / WO Date.	22/2/21
Supplier Name	Ganesh tiles & Sanitary	PO/WO amount	4,00,905/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2109	17/3/21	4,00,905/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,00,905/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90317	□ 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:				4,00,905
Amount E – PO / WO value:				400,905
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 26 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date	24/3/21	25/3	25 MAR 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/-

9.48

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 : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **2109**	Dated **17-Mar-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **2109**	Other Reference(s) **Nagaraju-Kavitha**
Buyer's Order No. **75031**	Dated **22-Feb-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

Billing Address
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Shipping Address
Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school, Phone. Contact: 8790166611
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	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**			**₹ 4,00,905.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15765
Date 20/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2054 Dt. 17/3/21
MRN No............ Dt...........
Received By .... Sign..........

INWARD
Inward No: 39 Dt: 17/3/21
MRN No: 90317 Dt: 19/3/21
Received By: Sign:
SUMMIT SALES LLP

INWWD
25801

Amount Chargeable (in words)
INR Four Lakh Nine Hundred Five 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 : **Sainikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1913 1402 5235**
E-Way Bill Date:	**17/03/2021 12:36 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**17/03/2021 12:36 PM [15Kms]**
Valid Until:	**18/03/2021**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Medchal - Malkajgiri,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**near MRR school kapra kushaiguda,TELANGANA-500062**
Document No.	**2109**
Document Date	**17/03/2021**
Transaction Type:	**Regular**
Value of Goods	**` 400905**
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	MH18BG1339	Medchal - Malkajgiri	17/03/2021 12:36 PM	36AHOPR0248J1ZY	-	-

191314025235

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar 22/2	Vistar has sent 524 Boxes of Vitrified tiles & am rounded off to 750 (one truck load) Kindly apprve the Po.

Purchase Order

22-Feb-21 12:38:23 PM

75031
22.02.21 11:30:39

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	75031	180643
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
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*	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 1 week
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 E 101-105, 108,111,211,311 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : __/__/__

Requisition Form - Vetrified tiles for flooring

	Vista Homes	
Req. no.	180643	
Material required before	26.02.2021	
Prepared by:	T Madhu	
Site & Phase	Vista Homes	
Req. Date	22.02.2021	
ID no.	64180	
Approved by (sign):		
Flat / Block no:	E-101,102,103,105,108,111,211,311 Flats Flooring purpose	
Type A 1220 Sft 3BHK Order Value:	2	Flats
Type B 1555 Sft 3BHK Order Value:	1	Flats
Type C 1070 Sft 2BHK Order Value:	5	Flats
Type D 950 Sft 2BHK Order Value:	0	Flats

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1555 Sft 3BHK flat	Qty required for Type C 1070 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	sft	1062.00	1352.00	930.00	817.20	2.00	1.00	5.00	0.00	8126.00	0.00	8126.00		
	Total										8126.00	0.00	8126.00		

7501

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

64180