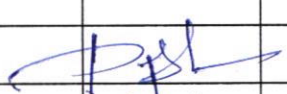


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR				
PO/WO no.	74551	PO / WO Date.	17-03-21				
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	4,14,268-50				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2107	17-3-21	24,054-00				
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,054-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			90958	☒ 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:			24,054-00				
Amount E – PO / WO value:			4,14,268-50				
Amount F – Difference (A – E): GST-18%			3,90,214-00				
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		19-04-21					
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/4						

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/-

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

Billing Address

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address

Modi Properties Pvt.Ltd

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Phone. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

2107

Dated

17-Mar-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

2107

Other Reference(s)

Nagaraj/kavitha

Buyer's Order No.

74551

Dated

8-Feb-2021

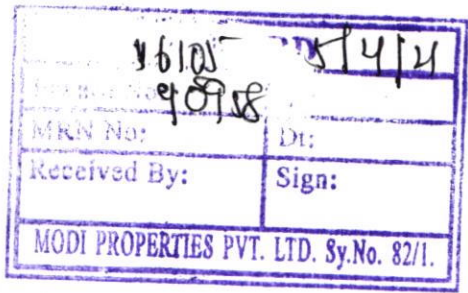
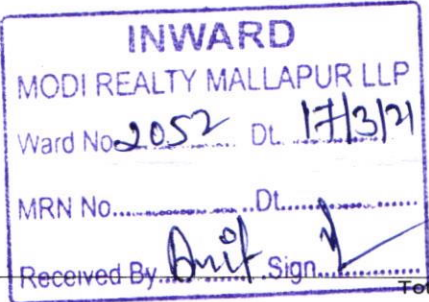
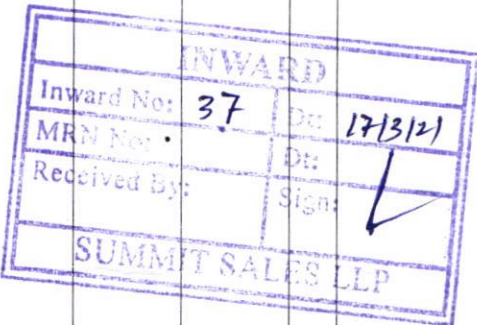
Despatched through

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	45 Box	453.00	Box	20,385.00
	CGST @ 9%			9 %		1,834.65
	SGST @ 9%			9 %		1,834.65
	Rounding Off New					(-)0.30
	Less :					
						
						
						
	Total		45 Box			IRs 24,054.00

Amount Chargeable (in words)

INR Twenty Four Thousand Fifty Four Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,385.00	9%	1,834.65	9%	1,834.65	3,669.30
Total: 20,385.00		1,834.65		1,834.65	3,669.30

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Nine and Thirty paise Only**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

Purchase Order



74551

05.02.21 11:35:32

Page 1 of 1

11-Feb-21 11:38:36 AM

Orig

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	74551	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	775.00	453.00	0.00	18.00	414,268.50
Total Order Value . . .					414,268.50

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
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

Part mchd Delivered

Invoice - 1968

Amount - 3,90,214/-

Dated - 3/3/21

Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name:

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	74551	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	775.00	453.00	0.00	18.00	414,268.50
Total Order Value . . .					414,268.50
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.

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

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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 in 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



Handwritten signature/initials

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

MPPL

MPPL

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.	62674							
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 load.
 Deliver in 2 weeks, in
 4 weeks and 6 weeks
 Pay 10% advance
 2nd 43rd
 50% advance
 6 weeks
 06 FEB 2021

2322 Boxes
 (3 trucks)

Rs. 12,41,689.50

1203
 5/2