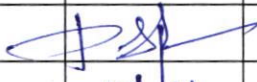


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	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	2108	17-3-21	26,727-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,727-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			90957
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			26,727-00
Amount E – PO / WO value:			4,11,595-80
Amount F – Difference (A – E): GST-18%			3,84,868-00
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/4		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary

3-3421, Sy no 30, Rampally X Roads
Nagaraj 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

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

May Flower Platinum

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

Invoice No.

2108

Dated

17-Mar-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

2108

Other Reference(s)

Nagaraj/kavitha

Buyer's Order No.

74550

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	50 Box	453.00	Box	22,650.00
					9 %	2,038.50
					9 %	2,038.50
	CGST @ 9%					
	SGST @ 9%					
	INWARD Inward No: 16104 Dt: 5/4/21 MRN No: 90957 Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1.					
	INWARD MODI REALTY MALLAPUR LLP Ward No 2053 Dt: 17/3/21 MRN No: Dt: Received By: Sign:					
	INWARD Inward No: 38 Dt: 17/3/21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP					
	Total		50 Box			Rs 26,727.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Twenty Seven Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22,650.00	9%	2,038.50	9%	2,038.50	4,077.00
Total: 22,650.00		2,038.50		2,038.50	4,077.00

Tax Amount (in words) : INR Four Thousand Seventy Seven 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

Page(s) 1 Of 1

11-Feb-21 11:38:36 AM

Or



74550

05.02.21 11:35:32

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	74550	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	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 SI.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

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

① Part material delivered

Inno: 1982

Date: 2/2/21

Amount - 384,869/-

Balance received

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Purchase Order

Page(s) 1 Of 1

08-Feb-21 1:44:57 PM

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	74550	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	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**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

P.S.T. 8/2/21

P.T.O.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

motor

~~MPPL~~ *Pur*

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 loads.
Deliver in 2 weeks, in
4 weeks and 6 weeks*

*Pay 10% advance
1st 2nd 4th
50% advance
stop work over
6 weeks!*

06 FEB 2021

*2322 Boxes
(3 trucks)*

Rs: 12,41,689.50

*100
5/2*