PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	Mounika
PO/WO no.	76081	PO / WO Date.	01/4/21
Supplier Name	Ganesh & Sanitary	PO/WO amount	31,003.32/-
Firm/Company	MMR KOWKNS LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	10/4/21	31,003.32/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31003.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	9888.4/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,892/-
Amount E – PO / WO value:	31,003.32/-
Amount F – Difference (A – E): GST-18%	~~9888.4~~/-

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	23/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	18/4/21	18/4					

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

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. **102**	Dated **10-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **102**	Other Reference(s) **Nagaraj/kavitha**
Billing Address **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **76081**	Dated **1-Apr-2021**
	Despatched through	Delivery Note Date
	Vehicle No.	Destination
Shipping Address **Mehta & Modi Realty Kowkur LLP** Greenwood Heights, Sy no: 196, Kowkur., Ph: 9502232100 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Tagus Gold**	6907	**58 Box**	453.00	Box	**26,274.00**
2	**Transportation Charges**	6907				**8,380.00**
						34,654.00
	CGST@ 9%			9	%	**3,118.86**
	SGST@9%			9	%	**3,118.86**
	Rounding Off New					**0.28**
	Total		**58 Box**			**IRs 40,892.00**

INWARD
Inward No: 11008 Dt: 10/04/21
MRN No: 91207 Dt: 16/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:55

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76622 Date 17/4 Sign.

Amount Chargeable (in words)
INR Forty Thousand Eight Hundred Ninety Two Only

E. & O.E

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Remarks:
material received from chennai
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

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-04-2021 11:53:28

76081
30.03.21 4:51:31

From Company :	**Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003 G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	76081	140508
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	01-04-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	01-04-2021	
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 *Tagus*	58.00	453.00	0.00	18.00	31,003.32
				Total Order Value . . .		**31,003.32**

Rupees : Thirty One Thousand Three and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	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	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	Delivery in 1 week
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
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 First floor coridor area(CA) work ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact . .

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

 01-Apr-21 3:25:00 PM Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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Warranty	Nil
Advance Paid	Nil
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 First floor coridor area(CA) work ,purpose.
Completion Date	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
Name :

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

Name : ______

Date : __/__/____

Requisition Form - Large tile									
Company		MMR KOWKUR LLP		Site & Phase	GHT				
Req. no.		140508		Req. Date	23 March 2021				
Material required before		25 March 2021		ID no.	64895				
Prepared by:		S Sharvani		Approved by (sign):		A Suresh			
Flat / Block no:		Firast Floor Caridor area (CA Work)							
Name of the supplier		SSLLP							
Required for		1							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	BIEGE CONCRETE FLOOR TILE (4 X 2) NEXION MAKI	Sft	960.0	1	960.0	-	960.0		
2	TAGUS NITCO MAKE FLOOR TILE(2 X 2)	Sft	900.0	1	900.0	-	900.0		
	Total								

76154

76081

APPROVED
24 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE