

PURCHASE DIVISION
Advice for approval for credit to supplier *E*

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76231	PO / WO Date.	9-4-21
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	37,93,095-84
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	162	19-4-21	6,81,538-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,81,538-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			91306
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:			6,81,538-00
Amount E – PO / WO value:			37,93,095-84
Amount F – Difference (A – E): GST-18%			31,11,557-00
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		03-05-21	
Remarks: PART BILL <i>Incentive-20/-</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

21/21/42

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 : ganesh tiles sanitary@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

Sy 82/1, Mallapur, Nacharam, Ph. 7680071999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

162**19-Apr-2021**

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

162**Nagaraju-Renuka**

Buyer's Order No.

Dated

76231-177562**9-Apr-2021**

Despatched through

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	1,275 BOX	453.00	BOX	5,77,575.00
	CGST@ 9%				9 %	51,981.75
	SGST@9%				9 %	51,981.75
		Total	1,275 BOX			IRs 6,81,538.50

INWARD	
Inward No: 16204	Dt: 19/4/21
MRN No: 91206	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Six Lakh Eighty One Thousand Five Hundred Thirty Eight and Fifty paise Only

E. & C E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,77,575.00	9%	51,981.75	9%	51,981.75	1,03,963.50
Total: 5,77,575.00		51,981.75		51,981.75	1,03,963.50

Tax Amount (in words) : **INR One Lakh Three Thousand Nine Hundred Sixty Three and Fifty paise Only**

Company's PAN : AHOPR0248J

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

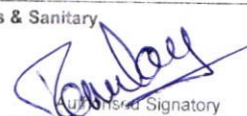
Branch & IFS Code: Sanikpuri & Hdfc0000126

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by

Verified by



e-Way Bill



E-Way Bill No: 1213 2633 1356
E-Way Bill Date: 19/04/2021 10:35 AM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 19/04/2021 10:35 AM [16Kms]
Valid Until: 20/04/2021

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: MALLAPUR NACHARAM, TELANGANA-500076
Document No.: 162
Document Date: 19/04/2021
Transaction Type: Bill To - Ship To
Value of Goods: 681538.5
HSN Code: 6907 - TILE
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	MH18BG3636	Medchal - Malkajgiri	19/04/2021 10:35 AM	36AHOPR0248J1ZY	-	-



121326331356

INWARD	
Inward No: 16204	Dt: 19/4/21
ERN No: 91306	Dt:
Received By:	Sign: <i>Mizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order



76231

30.03.21 4:59:15

Page(s) 1 Of 1

99-Apr-21 5:06:06 PM

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	76231	177562
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
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	7,096.00	453.00	0.00	18.00	3,793,095.84
Total Order Value . . .					3,793,095.84
Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four 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 10% advance. Balance 90% against delivery in parts.

Tax Included in the above prices

Delivery Date To be delivered over 6 months, To be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Nil

Transportation Cost NIL

Warranty Nil

Advance Paid Advance 10%, of Rs. 3,79,300, by cheque. 491559.dated.12-04-21

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 Part I&II use,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in GST) for a period of 6 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

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 76231 177562

Doc Date 09-04-2021

Quote No Nil

Quote Date 08-04-2021

SupplyType Supply

Kind Attn : Srinivas/Rajkumar

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Item Name	Qty	Rate	Dis%	GST	Amount
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Warranty Nil

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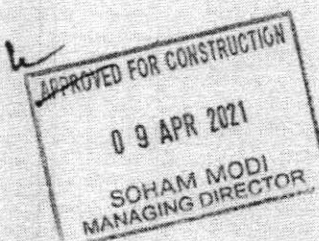
Other Terms We reserve the rights to reject the items if not as specified, damage in transit is in suppliers account, above order is for Part I&II use,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in GST) for a period of 12 months.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

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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	76231	177562
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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Tax Included in the above prices

Delivery Date To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Nil

Transportation Cost NIL

Warranty Nil

Advance Paid Advance 10%, of Rs. 3,79,300, by cheque. 491559.dated.12-04-21

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 Part I&II use,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

08-Apr-21 3:24:51 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	76231	177562
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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Total Order Value . . .					3,793,095.84
Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four 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 10% advance balance as per the requirment of site to be paid as per the delivery of tiles

Tax Included in the above prices

Delivery Date Order to be completed with in six months as per the site requirment

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

Penality For Delay Nil

Transportation Cost NIL

Warranty Nil

Advance Paid Rs. 3,79,300, by cheque,.....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 Part I&II use,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Price valid for 6 months. *oneyear*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Vetrified tiles for flooring											
		MPPL		Site & Phase	May Flower Platinum						
Req. no.		177562		Req. Date	06-04-2021						
Material required before		From May to Dec 2020		ID no.	6225						
Prepared by:				Approved by (sign):							
Flat / Block no:		Towards part 1 and part 2 use purpose									
Type 1800 sft 3BHK Order Value:		50	Flats								
Type 1500 sft 3BHK Order Value:		40	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	Date
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	46,000.0	-	64,000.0	-	110,000.0	-	110,000.0		
	Total						110,000.0	-	110,000.0		

Boxes - 7096 ÷ 750 boxes per load

7 Loads



Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 11:30:21 AM

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From Company : **Modi Properties Pvt.Ltd.**
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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	76231	177562
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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Total Order Value . . .					3,793,095.84

Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four 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 10% advance. Balance 90% against delivery in parts.

Tax Included in the above prices **90**

Delivery Date To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay Nil

Transportation Cost NIL

Warranty Nil

Advance Paid Advance 10%, of Rs. 3,79,300, by cheque. 491559.dated.12-04-21

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 Part I&II use,purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed (subject to change in GST) for a period of **6** months.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact - -