

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

Date:	25-4-21	Prepared by:	PRABHAKAR				
PO/WO no.	76233	PO / WO Date.	9-4-21				
Supplier Name	GANESH TILES & SANITARY	PO/WO amount	11,87,929-60				
Firm/Company	Modi Properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	174	20-4-21	6,23,663-00				
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,23,663-00				
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.			91336	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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:			6,23,663-00				
Amount E – PO / WO value:			11,87,929-60				
Amount F – Difference (A – E): GST-18%			5,64,266-00				
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

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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 : ganeshstiessanitary@gmail.com		Invoice No 174	Dated 20-Apr-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 174	Other Reference(s) Nagaraj/kavitha
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 76233	Dated 9-Apr-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	800x1600 Classic Dyna	6907	273 Box	1,936.00	Box	5,28,528.00
	CGST @ 9%			9 %		47,567.52
	SGST @ 9%			9 %		47,567.52
Less :	Rounding Off New					(-)0.04
INWARD Inward No. 16215 MRN No. 91336 Received By: MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Dt: 20/4/21 Dt: Sign: n/iam MODI PROPERTIES PVT. LTD. INWARD No. 76198 Date: 22/4 Sign: [Signature] *SEC'BAD*						
Total			273 Box	GRS 8,23,663.00		

Amount Chargeable (in words)

INR Six Lakh Twenty Three Thousand Six Hundred Sixty Three Only

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: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorized Signatory

e-Way Bill



E-Way Bill No: 1413 2686 8186
E-Way Bill Date: 20/04/2021 01:33 PM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 20/04/2021 01:33 PM [33Kms]
Valid Until: 21/04/2021

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 nacharam, TELANGANA-500003
Document No. 174
Document Date 20/04/2021
Transaction Type: Bill To - Ship To
Value of Goods 623663.04
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	MH18AC7284	Medchal - Malkajgiri	20/04/2021 01:33 PM	36AHOPR0248J1ZY	-	-



141326868186

INWARD	
Inward No: 16215	Date: 20/4/21
MRN No: 91336	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

09-Apr-21 5:06:06 PM



76233

30.03.21 4:59:15

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	76233	177560
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 9093 - Tiles - Flooring Classic Dyna - 800mm X 1600mm - Boxes	520.00	1,936.00	0.00	18.00	1,187,929.60
Total Order Value . . .					1,187,929.60
Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.**Payment Terms** 10% advance, balance 90% against delivery in parts.**Tax** Included in the above prices**Delivery Date** To be delivered in 20 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Rs.1,87,900-00 by cheque.491561, dated. 12-04-21.**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 Customers A&A as per till date, purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Prices shall remain fixed(subject to change in GST) for a period of 6 monthsFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**Name : 

Name : _____

Date : __/__/__

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

Page(s) 1 of 1

09-Apr-21 12:36:32 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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	76233	177560
Doc Date	09-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

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For **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Name : _____
Contact : -

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

09-Apr-21 12:36:32 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	76233	177560
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 . . .					1,187,929.60
Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.

Payment Terms 10% advance, balance 90% against delivery in parts.

Tax Included in the above prices

Delivery Date To be delivered in 20 days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.1,87,900-00 by cheque.491561, dated. 12-04-21.

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 Customers A&A as per till date, purpose.

Completion Date Nil

Measurement 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 : __/__/__

Estimate/Draft PO

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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	76233	177560
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 . . .					1,187,929.60
Rupees : Eleven Lakh(s) Eighty Seven Thousand Nine Hundred Twenty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.

Payment Terms 10% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date With in 5 days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.1,87,900-00 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 Part I & II Customers A&A as per till dats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil - Procs valid for 2 year

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.			177560		Req. Date		06-04-2021				
Material required before			Urgent		ID no.		65236				
Prepared by:			Approved by (sign):								
Flat / Block no:			Towards part-1- & part 2 customers A& A as pet till date								
Type 1800 sft 3BHK Order Value:			4 Flats								
Type 1500 sft 3BHK Order Value:			5 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	-	6,000.0	8,300.0	-	14,300.0	-	14,300.0		5/9
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	-	-	-	-	-	-	-		
Total							14,300.0	-	14,300.0		

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Boon
one / val

Estimate/Draft PO

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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 76233 177560**Doc Date** 09-04-2021**Quote No** Nil**Quote Date** 08-04-2021**SupplyType** Supply**Kind Attn : Srinivas/Rajkumar**

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Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Contact --