

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/5/21		Prepared by: Prabhaakar	
PO/WO no. 76238		PO / WO Date. 9/4/21	
Supplier Name: Gush T. P. / S. / S. / S. / S.		PO/WO amount: 24,02,327.19	
Firm/Company: MPL		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	337	6/5/21	7,95,850.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,95,850.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	91877
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:			7,95,850.00
Amount E – PO / WO value:			24,02,327.19
Amount F – Difference (A – E): GST-18%			16,06,477.19
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		17/5/21	
Remarks: Part Delivery			
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/-

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	10x15 Luna Lt	6907	498 Box	201.75	Box	1,00,471.50	
2	10x15 Luna Dk	6907	414 Box	201.75	Box	83,524.50	
3	10x15 Luna HI	6907	160 Box	201.75	Box	32,280.00	
4	10x15 Ultra Sprinkle Lt	6907	315 Box	201.75	Box	63,551.25	
5	10x15 Ultra Sprinkle Dk	6907	327 Box	201.75	Box	65,972.25	
6	300x300 Maharaja Off Wt	6907	100 Box	368.34	Box	36,834.00	
7	10x15 Malaysian Brown Wood L	6907	603 Box	201.75	Box	1,21,655.25	
8	10x15 Malaysian Brown Wood Dk	6907	326 Box	201.75	Box	65,770.50	
9	10x15 Malaysian Brown Wood HI	6907	234 Box	201.75	Box	47,209.50	
10	1X1 Maharaja Beige Tiles-Nitco	6907	163 Box	350.80	Box	57,180.40	
						6,74,449.15	
SGST @ 9%						9 %	60,700.44
CGST @ 9%						9 %	60,700.44
Rounding Off New							(-)0.03
Total							Rs 7,96,850.00

INWARD

Inward No: 16349	Dt: 7/5/2L
MRN No: G1847	Dt:
Received By:	Sign: [Signature]

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1113 3245 6567
 E-Way Bill Date: 07/05/2021 02:06 PM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 07/05/2021 02:06 PM [10Kms]
 Valid Until: 08/05/2021

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, TELANGANA-500051
 Document No: 337
 Document Date: 07/05/2021
 Transaction Type: Regular
 Value of Goods: 795850
 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	MH18BG5264	Medchal - Malkajgiri	07/05/2021 02:06 PM	36AHOPR0248J1ZY	-	-



111332456567

INWARD	
Inward No: 16349	Dt: 7/5/21
MRN No: 9187	Dt:
Received By:	Sign: N/Ban
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order



76238

30.03.21 4:59:15

Page 1 of 1

03-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	76238	177559
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 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
2 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
4 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	490.00	350.80	0.00	18.00	202,832.56
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	915.00	201.75	0.00	18.00	217,829.48
6 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	577.00	201.75	0.00	18.00	137,363.51
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	300.00	201.75	0.00	18.00	71,419.50
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	300.00	368.34	0.00	18.00	130,392.36
9 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,494.00	201.75	0.00	18.00	355,669.11
10 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	943.00	201.75	0.00	18.00	224,495.30
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	490.00	201.75	0.00	18.00	116,651.85
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	490.00	430.40	0.00	18.00	248,857.28

Total Order Value . . . 2,402,327.19

Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Nineteen Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.

Payment Terms 10% Advance, balance 90% in parts against delivery

Tax GST included in the above prices

Delivery Date To be delivered over 6 months, to be delivered in 3 parts parts as given by site through email and approved by purchase division.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

09-Apr-21 5:06:06 PM

Original / Office Copy / Purchase Div.Copy

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%, Rs.2,40,000-00, by cheque.491563, dated 12-04-21

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for West wing 10 flats and B, East wing part 2-88 flats, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks.

Part Delivery

Invoice: 337
Date: 6/3/21
Amount: 7,98,850/-

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 2

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. : 36AABCM4761E1ZH

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 76238 177559

Doc Date 09-04-2021

Quote No Nil

Quote Date 08-04-2021

SupplyType Supply

Kind Attn : Srinivas/Rajkumar

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Tax GST included in the above prices

Delivery Date To be delivered over 3 months, to be delivered in parts as given by site through email and approved by purchase division.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tiles & Sanitary

Name : _____

Name : _____
APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Date : ____/____/____

Contact :-

Dated 9 April 2021
in 4 copies

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177559		Req. Date		06-04-2021							
Material required before		From May to Dec 2020		ID no.		65238							
Prepared by:		K.Narender Reddy		Approved by (sign):		Subba Reddy							
Flat / Block no:		Towards West wing 10 flat & East wing part -2 -88 flats											
Tiles required for: 98 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	98.0	1,494.0	-	✓ 1,494.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	98.0	943.0	-	✓ 943.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	98.0	490.0	-	✓ 490.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	98.0	490.0	-	✓ 490.0		
Total									3,417.0	-	3,417.0		
Tiles required for: 60 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	60.0	915.0	-	✓ 915.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	60.0	577.0	-	✓ 577.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	60.0	300.0	-	✓ 300.0		
4	JAIPUR MO'N - Floor	NITCO	12" x 12"	sft	50.0	10.0	5.0	60.0	300.0	-	✓ 300.0		
Total									2,092.0	-	2,092.0		
Tiles required for: 98 Bath Rooms													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	122.0	8.0	15.3	98.0	1,494.0	-	✓ 1,494.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	77.0	8.0	9.6	98.0	943.0	-	✓ 943.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	40.0	8.0	5.0	98.0	490.0	-	✓ 490.0		
4	JAIPUR PANAMA - Floor	NITCO	10" x 15"	sft	50.0	10.0	5.0	98.0	490.0	-	✓ 490.0		
Total									3,417.0	-	3,417.0		

2. Fruch of load