

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: P. B. B. B. B.	
PO/WO no. 7623CP		PO / WO Date. 9/4/21.	
Supplier Name: (Signature) P. B. B. B. B.		PO/WO amount 1,64,482.66	
Firm/Company: MPR		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	412	18/5/21	72
2			1,64,483.00
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,64,483.00
Sl. No.	DC No.	DC Date	MRN No.
1.	/	/	92216
2.	/	/	
3.	/	/	
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,64,483.00
Amount E - PO / WO value:			1,64,482.66
Amount F - Difference (A - E): GST-18%			
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		4/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	(Signature)		
Date	4/6/21		
		APPROVED BY 05 JUN 2021 SOHAM MODI MANAGING DIRECTOR	
		Accounts - receiver of bill	Accounts Manager

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

(DUPLICATE FOR TRANSPORTER)

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 : ganeshtilesanitary@gmail.com		Invoice No 412	Dated 18-May-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 412	Mode/Terms of Payment Credit
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy 82/1, Mallapur, Nacharam., ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 412	Other Reference(s) Nagaraj/kavitha
		Buyer's Order No. 76234	Dated 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	800x1600-Travertine Romano	6907	72 Box	1,936.00	Box	1,39,392.00
	CGST @ 9%				9 %	12,545.28
	SGST @ 9%				9 %	12,545.28
	Rounding Off New					0.44
Total			72 Box			IRs 1,64,483.00



INWARD	
Inward No: 6453	Date: 20/5/21
MRN No: 99916	Dr:
Received By:	Sign: N/18cm
MODI PROPERTIES PVT. LTD. No. 8271.	

Amount Chargeable (in words)

INR One Lakh Sixty Four Thousand Four Hundred Eighty 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 within the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange within 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 & Hdfe

for Ganesh Tiles & Sanitary

Authorised Signatory



This is a Computer Generated Invoice

Purchase Order

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09-Apr-21 5:55:06 PM



76234

30.03.21 4:59:15

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	76234	177561
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 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
Total Order Value . . .					164,482.56

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.
Payment Terms	50% advance balance after delivery of tiles
Tax	Included in the above prices
Delivery Date	To be delivered in 15 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.82,200-00 by cheque/RTGS, Dated.491562.
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 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 :

Name :

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Date : _/_/

Estimate/Draft PO

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09-Apr-21 12:36:32 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
S-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 76234 177561

Doc Date 09-04-2021

Quote No Nil

Quote Date 08-04-2021

SupplyType Supply

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56

Total Order Value ... 164,482.56

Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

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

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date To be delivered in 15 days

Delivery Location May Flower Platinum
Sy 82/1, Malapuri, Netharam.
Phone: 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.82,200-00 by cheque/RTGS, Dated.491562.

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 use, purpose.

Completion Date Nil

Measurement Nil

Security Nil

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

h
APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions.

For Ganesh Tiles & Sanitary

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Estimate/Draft PO

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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	76234	177561
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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Total Order Value . . .					164,482.56
Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.**Payment Terms** 50% advance balance after delivery of tiles**Tax** Included in the above prices**Delivery Date** To be delivered in 15 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.82,200-00 by cheque/RTGS, Dated.491562.**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 use. purpose.**Completion Date** Nil**Measurment** 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 : _____

Contact --

Date : __/__/__

Estimate/Draft PO

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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	76234	177561
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9094 - Tiles - Flooring Travertine Romano - 800mm X 1600mm - Boxes	72.00	1,936.00	0.00	18.00	164,482.56
Total Order Value . . .					164,482.56
Rupees : One Lakh(s) Sixty Four Thousand Four Hundred Eighty Two and Paise Fifty Six Only.					

Terms and Conditions :-**Specification / Brand** Nitco brand 27.56 sft in a box , rate per sft Rs. 82.90 including GST.**Payment Terms** 50% advance balance after delivery**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.82,200-00 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 use. purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Verified tiles for flooring									
Req. no.	MPL	Site & Phase	May Flower Platinum						
Material required before	177561	Req. Date	06-04-2021						
Prepared by:	Urgent	ID no.	65234						
Flat / Block no:		Approved by (sign):							
Type 1800 sft 3BHK Order Value:		Towards part 1 use purpose							
Type 1500 sft 3BHK Order Value:									
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
1	Verified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-
2	Verified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	850.0	1,150.0	-	2,000.0	-	2,000.0
2	Verified Tiles-Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-
2	Verified Tiles-Biblos- 600 mm X 600 mm	sft	-	-	-	-	-	-	-
Total							2,000.0		2,000.0

APPROVED
06 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

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09-Apr-21 12:36:32 PM

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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	76234	177561
	Doc Date	09-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					164,482.56
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Terms and Conditions :-

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

Payment Terms 50% advance balance after delivery of tiles

Tax Included in the above prices

Delivery Date To be delivered in 15 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.82,200-00 by cheque/RTGS, Dated.491562.

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 use. 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 : __/__/__

Contact :-