

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/6/21		Prepared by: B. S. S. S.	
PO/WO no. 76238		PO / WO Date. 9/4/21	
Supplier Name: Suresh H. S. S. S.		PO/WO amount: 24,02,327.19	
Firm/Company: MPEL		Project: MPEL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	414	12/5/21	74,990.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			74,990.00
Sl. No.	DC No	DC. Date	MRN No.
1.			92215
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:			74,990.00
Amount E - PO / WO value:			24,02,327.19
Amount F - Difference (A - E): GST-18%			28,27,337.19
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		7/6/21	
Remarks: Part Delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts 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/-

Tax Invoice

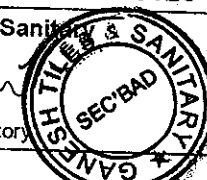
(ORIGINAL FOR RECIPIENT)

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 : ganeshilessanitary@gmail.com		Invoice No. 414	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 No. 414	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. 414	Other Reference(s) Nagaraj/kavitha
		Buyer's Order No. 76238	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	300x300-Jaipur Panna	6907	120 Box	430.40	Box	51,648.00
2	10x15 Malaysian Brown Wood HI	6907	59 Box	201.75	Box	11,903.25
						63,551.25
CGST @ 9% SGST @ 9% Less : Rounding Off New						9 % 9 % 5,719.61 5,719.61 (-)0.47
INWARD Inward No: 1648 Dt: 20/5/21 MRN No: 99215 Dt: Received By: Sign: Nisam MODI PROPERTIES PVT. LTD. Sy.No. 82/1. MODI PROPERTIES PVT. LTD. No. 80594 Date: 21/5 Sign: 1 SEC'BAD						
Total						179 Box IRs 74,990.00 E. & O.E

Amount Chargeable (in words)
INR Seventy Four Thousand Nine Hundred Ninety 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 & IFSC Code: **Sanikpuri & Hdrc0000126**
 For Ganesh Tiles & Sanitary
 Authorised Signatory



e-Way Bill



E-Way Bill No: 1213 3484 0394
 E-Way Bill Date: 18/05/2021 08:45 AM
 Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
 Valid From: 18/05/2021 08:45 AM [16Kms]
 Valid Until: 19/05/2021

Part - A

GSTIN of Supplier 36AHOPR0248J1ZY, GANESH TILES & SANITARY
 Place of Dispatch Medchal - Malkajgiri, TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E12, MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery may flower platinum nacharam, TELANGANA-500076
 Document No. 414
 Document Date 18/05/2021
 Transaction Type: Regular
 Value of Goods 74990.48
 HSN Code 6907 - TILES
 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	TS15UA9585	Medchal - Malkajgiri	18/05/2021 08:45 AM	36AHOPR0248J1ZY	-	-



121334840394

INWARD	
Inward No: 645	Dt: 20/5/21
MRN No: 9215	Dt:
Received By:	Sign: N/3 com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

02-Apr-21 5:06:06 PM



76238

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	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 IN X 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 X 12 pieces - Boxes	490.00	430.40	0.00	18.00	248,857.28
Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Ninteen Only.					Total Order Value ... 2,402,327.19

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

Name :-

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

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

Measurement 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: 6/5/21

Amount: 7,98,850/-

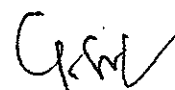
Invoice: 414

Date: 18/5/21

Amount: 74,990

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Dr. Fruch of body

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. Narendar 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 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 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 MOTI - 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 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	-	