

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/6/21		Prepared by: <i>Aravind</i>	
PO/WO no. 76238		PO / WO Date. 9/4/21	
Supplier Name <i>Ganesh & Sons</i>		PO/WO amount 24,02,327.19	
Firm/Company <i>MPL</i>		Project <i>MPL</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	722	21/6/21	3,68,613.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,68,613.00
Sl. No.	DC.No	DC. Date	MRN No.
1.	/	/	/
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:			3,68,613.00
Amount E – PO / WO value:			24,02,327.19
Amount F – Difference (A – E): GST-18%			20,32,714.19
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		5/7/21	
Remarks: <i>Part Delivery</i>			
<i>Material received confirmed by serial form is attached.</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	29/6/21		

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

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 : ganeshtilessanitary@gmail.com	Invoice No. 722 Delivery Note Supplier's Ref. 722 Buyer's Order No. 76238-177559 Despatched through Vehicle No. Terms of Delivery	Dated 21-Jun-2021 Mode/Terms of Payment Credit Other Reference(s) Nagaraj.Kavitha Dated 9-Apr-2021 Delivery Note Date Destination
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 Modi Properties Pvt.Ltd May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x300 Maharaja Off Wt	6907	100 Box	368.34	Box	36,834.00
2	300x300-Jaipur Panna	6907	186 Box	430.40	Box	80,054.40
3	10x15 Ultra Sprinkle HI	6907	100 Box	201.75	Box	20,175.00
4	10x15 Luna HI	6907	163 Box	201.75	Box	32,885.25
5	10x15 Malaysian Brown Wood L	6907	110 Box	201.75	Box	22,192.50
6	10x15 Ultra Sprinkle HI	6907	100 Box	201.75	Box	20,175.00
7	10x15 Luna Lt	6907	496 Box	201.75	Box	1,00,068.00
						3,12,384.15
	CGST @ 9%			9 %		28,114.58
	SGST @ 9%			9 %		28,114.58
	Less : Rounding Off New					(-)0.31
	Total		1,255 Box			IRs 3,68,613.00

Amount Chargeable (in words) INR Three Lakh Sixty Eight Thousand Six Hundred Thirteen Only	E. & O.E
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 & Hdrc0000126 Authorised Signatory

Purchase Order



76238

30.03.21 4:59:15

Page(s) 1 Of 2

02-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 Ninteen 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 aganist 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: 6/5/21

Amount: 7,95,850/-

Invoice: 414

Date: 18/5/21

Amount: 74,990

Inv- 722 pending.

21/6/21
Invoice: 722

Date: 21/6/21

Amount: 3,68,613

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

2. Each 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	Approved by (sign):	ID no.	65238									
Prepared by:	K.Narendar Reddy	Subba Reddy											
Flat / Block no:	Towards West wing 10 flat & East wing part - 2 - 88 flats												
98 Bath Rooms A B C=A/B D E=CxD F G=E-F													
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		
60 Bath Rooms A B C=A/B D E=CxD F G=E-F													
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		
98 Bath Rooms A B C=A/B D E=CxD F G=E-F													
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		

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. : 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

Estimate/Draft PO for the Supply of following Items.

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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
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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 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

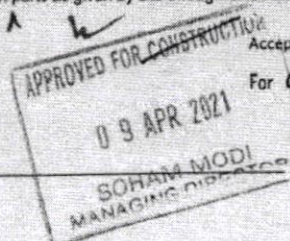
For Ganesh Tiles & Sanitary

Name : _____

Name : _____

Date : ____/____/____

Contact :-



Done 7 2400 hrs
in 4 weeks!

Estimate/Draft PO

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09-Apr-21 11:30:21 AM

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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 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 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. : 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

Estimate/Draft PO for the Supply of following Items.

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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
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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
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Total Order Value . . . 2,402,327.19

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Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

09-Apr-21 11:30:21 AM

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 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 2

08-Apr-21 3:24:51 PM

Original / Office Copy / Purchase Div.Copy

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Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Ninteen 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 as per the delivery of tiles in parts

Tax GST included in the above prices

Delivery Date With in 3 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) 2 Of 2

05-Apr-21 3:24:51 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 Rs.2,40,000-00, by cheque.....

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 Rates are valid for ~~6 months~~ 1 year

P. S.
8/4/21

P. S.
8/4/21

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, 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 76238 177559

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 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 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 : _____

Contact :-

Date : ____/____/____



Estimate/Draft PO

Page(s) 2 Of 2

09-Apr-21 11:30:21 AM

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 12 months

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

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

Name : _____
Contact - -

Name : _____

Date : __/__/__

confirmation for the Material received at MPL.

From: sravani.k . (sravani.k@modiproperties.com)

To: purchase@modiproperties.com; prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.in

Date: Tuesday, June 29, 2021, 04:58 PM GMT+5:30

Dear Prabhakar sir,

We received the material At MPL- PO- 76238 inwards no 16731 date-22nd june Dc;722
Qty-1255 boxes

- PO-76232 inwards no 16732 date-22nd june Dc;720.
Qty-97 boxes.

This is kind of your information,

Thanking you sir,

Regards,
k.Sravani