

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/07/2021		Prepared by: MINISH	
PO/WO no. 77672		PO / WO Date. 15/06/2021	
Supplier Name Ganesh Tiles & Sanitary		PO/WO amount 4,00,905/-	
Firm/Company Modi Realty Hallapulla		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	762	26/06/2021	4,00,905/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,00,905/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			93202
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:			4,00,905/-
Amount E - PO / WO value:			4,00,905/-
Amount F - Difference (A - E): GST-18%			NIL
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 50% Advance Paid	
Payment - due date		Balance to be Paid	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		02/07/2021	03 JUL 2021
		SOHAM MODI	
		MANAGING DIRECTOR	

Notes: 1. In case amount to be credited to supplier and the bills total 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
 Nagarani village & Municipality
 Keesara mandal, Medchal Malkajgiri dist
 Telangana-501301
 +91 40 40179077
 9949216347
 GSTIN/UIN : 36AHOPR0248J1ZY
 State Name : Code :
 E-Mail : ganeshtilesanitary@gmail.com

Billing Address

MODI REALITY MALLAPUR LLP
 5-4-187/3 AND 4, 2ND FLOOR, SOHAM,
 MANTION, M G ROAD, SECUNDERABAD, Hyderabad, Telangana
 GSTIN/UIN : 36AAEFM1459R1ZP

Shipping Address

MODI REALITY MALLAPUR LLP
 Gulmohar Residency, Survey No 19, Mallapur,
 Hyderabad, Next to NFC Railway Over Bridge, Ph:
 9502211011
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No

762

Dated

26-Jun-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref

762

Other Reference(s)

Nagars/kavitha

Buyer's Order No.

77672

Dated

16-Jun-2021

Despatched through

Delivery Note Date

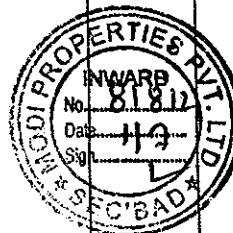
Vehicle No.

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 600x600 Biblos-Super Glossy Tiles-Nitoo	6907	750 Box	453.00	Box	3,39,750.00
CGST @ 9%				9 %	30,577.50
SGST @ 9%				9 %	30,577.50
Total					750 Box
					IRs 4,00,905.00

INWARD
 MODI REALITY MALLAPUR LLP
 Ward No 4888 Dt 28/6/21
 MRN No 93202 Dt 26/6/21
 Received By: [Signature] Sign: [Signature]



Amount Chargeable (in words)

INR Four Lakh Nine Hundred Five 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 & Hdfe000123

for Ganesh Tiles & Sanitary

Authorised Signatory



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 1113 4587 1223
 E-Way Bill Date: 25/06/2021 11:39 AM
 Generated By: 36AHO PR024 BJ1ZY - GANESH TILES & SANITARY
 Valid From: 25/06/2021 11:39 AM (18Kms)
 Valid Until: 28/06/2021

Part - A

GSTIN of Supplier: 36AHOPR024BJ1ZY, GANESH TILES & SANITARY
 Place of Dispatch: Medchal - Malkajgiri, TELANGANA-501301
 GSTIN of Recipient: 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
 Place of Delivery: Mallapur, TELANGANA-500076
 Document No: 752
 Document Date: 25/06/2021
 Transaction Type: Regular
 Value of Goods: 400965
 HSN Code: 6907 - TILES
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	GJ36T3325	Medchal - Malkajgiri	25-06-2021 11:39 AM	36AHOPR024BJ1ZY	-	-



111345871223

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 4338 Dt. 25/6/21
 MRN No. 93202 Dt. 26/6/21
 Received By: [Signature] Sign: [Signature]

Purchase Order

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17-Jun-21 12:44:49 PM



77672

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secur
G S T No. : 36AAEFM1459R1ZP

15.06.21 10:50:25

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	77672	187043
Doc Date	15-06-2021	
Quote No	Nil	
Quote Date	15-06-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	750.00	453.00	0.00	18.00	400,905.00
Total Order Value . . .					400,905.00

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% Advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 15 days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Rs. 2,00,400-00, by cheque.....
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 A 30, 301,406 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed (subject to change in GST) for a period of 6 months.

06-2021

piy

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name :

Date :

Purchase Order

Page(s) 1 Of 1

15-Jun-21 11:08:44 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	77672	187043
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Rupees : Four Lakh(s) Nine Hundred Five Only.

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Payment Terms 50% Advance payment balance after delivery

Tax Included in the above prices

Delivery Date With in 15 days

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost NIL

Warranty Nil

Advance Paid Rs. 2,00,400-00, by cheque.....

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 A 30, 301,406 ,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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY**16 JUN 2021****SOHAM MODI
MANAGING DIRECTOR**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		14.06.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		15.49	
Supplier				Req. No.		187043	
Material required before date:		20.04.21		ID No.		66672	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Vitrified tiles	2' x 2'	750	boxes			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For A-306 , 301 ,406 flats tiles flooring work purpose at A-block at Gmr Site							
Prepared By		M.Deepa		Approved by		15 JUN 2021	
Sign. & Date		02.06.21		Sign. & Date		P. PRABHAKAR Sr. MANAGER PURCHASE	

Note:

