

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/7/21		Prepared by:		Barbhas.P	
PO/WO no.		76231		PO / WO Date:		9/4/21	
Supplier Name		Ganesh Tiles & Sanitary		PO/WO amount		37,93,095.84	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	706	21/6/21		6,81,539-00			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☒ Yes ☐ No			
2.			92937	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :				☐ Yes ☐ No			
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:				6,81,539-00			
Amount F – Difference (A – E):				37,93,095.84			
Quantity received as per PO /WO				31,11,556.84			
Is difference between PO / Bill acceptable?				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Excess / short material received				☐ Yes ☐ No (explained below)			
Close PO / W?O				☐ Approved – within acceptable limits ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Payment – due date				☒ Yes – Rs. /- ☐ No			
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY Accounts receiver of bill 17 JUL 2021 SOHAM MODI MANAGING DIRECTOR		Accountant	Accounts Manager
Sign:							

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve upto 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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 : ganesh tiles sanitary@gmail.com		Invoice No. 706	Dated 21-Jun-2021
		Delivery Note	Mode/Terms of Payment Credit
		Supplier's Ref. 706	Other Reference(s) Nagaraj/kavitha
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, MG Road Secunderabad-500003. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 76231	Dated 9-Apr-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
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		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	6907	1,275 Box	453.00	Box	5,77,575.00
	CGST @ 9%			9 %		51,981.75
	SGST @ 9%			9 %		51,981.75
	Rounding Off New					0.50
Total			1,275 Box			IRs 6,81,539.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Eighty One Thousand Five Hundred Thirty Nine 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. : 5020000180123

Branch & IFS Code : Sanikpuri & Hd

for Ganesh Tiles & Sanitary

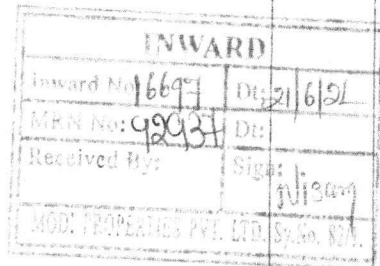
Authorised Signatory

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 ganesh tiles sanitary@gmail.com		Invoice No 706	Dated 21-Jun-2021
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Total			1,275 Box			IRs 6,81,539.00



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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 & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No. **1013 4421 8796**
 E-Way Bill Date: **21/06/2021 11:06 AM**
 Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
 Valid From: **21/06/2021 11:06 AM [16Kms]**
 Valid Until: **22/06/2021**

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 secunderabad, TELANGANA-500076**
 Document No. **706**
 Document Date **21/06/2021**
 Transaction Type: **Regular**
 Value of Goods **681538.5**
 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	TS07UH7553	Medchal - Malkajgiri	21-06-2021 11:06 AM	36AHOPR0248J1ZY	-	-



101344218796

INWARD	
Inward No. 6697	Date 6/9/21
GRN No. 92937	DE:
Received By:	SIG: 11/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Purchase Order



76231

30.03.21 4:59:15

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09-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	76231	177562
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 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Bibilos	7,096.00	453.00	0.00	18.00	3,793,095.84
Total Order Value . . .					3,793,095.84
Rupees : Thirty Seven Lakh(s) Ninty Three Thousand Ninty Five and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand SL1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	10% advance. Balance 90% against delivery in parts.
Tax	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.
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%, of Rs. 3,79,300, by cheque. 491559.dated.12-04-21
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&II 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**

Estimate/Draft PO

Page(s) 1 of 1

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	Doc No	76231	177562
Plot no.135a, Block no.4, Celler & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	Doc Date	09-04-2021	
GSTIN 36AHOPR0248J1ZY	Quote No	Nil	
9885329687	Quote Date	08-04-2021	
9949216347	SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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Payment Terms	10% advance, Balance 90% against delivery in parts.
Tax	Included in the above prices 90
Delivery Date	To be delivered over 6 months, to be delivered in parts as given by site through email and approved by purchase division.
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% of Rs. 3,79,300, by cheque. 491558, dated. 12-04-21
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&II 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 :-

Requisition Form - Vetrified tiles for flooring											
S No.	Item Description	Units	Qty required for Type	Qty required for Type	Qty required for Type	Qty required for Type	Qty required for Type	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles-Classic Dyna 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	-	-
2	Vetrified Tiles-Travertine Romano 800 mm X 1600 mm	sft	-	-	-	-	-	-	-	-	-
2	Vetrified Tiles -Wengue Oscuro 200 mm X 1200 mm	sft	-	-	-	-	-	-	-	-	-
2	Vetrified Tiles -Bibilos- 600 mm X 600 mm	sft	46,000.0	-	-	64,000.0	-	-	110,000.0	-	-
Total									110,000.0		

Site & Phase	Req. Date	ID no.	Approved by (sign):
May Flower Platinum	06-04-2021	65235	

Req. no.	MPPL	From May to Dec 2020	Towards part 1 and part 2 use purpose
177562			

Material required before	Prepared by:	Flat / Block no:

Type 1800 sft 3BHK Order Value:	Type 1500 sft 3BHK Order Value:
50 Flats	40 Flats

APPROVED
06 APR 2021
P. PARBHAKAR
Sr. Manager PURCHASE

Boxes - 7096 ÷ 750 boxes per load

7 Loads