

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/8/21		Prepared by: Deek	
PO/WO no. 76238		PO / WO Date. 9/4/21	
Supplier Name Ganesh tiles & sanitary		PO/WO amount 2,402,328/-	
Firm/Company MPPL		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1294	23/8/21	4,30,731/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,30,731/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1294	23/8/21	95460 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,30,731/-
Amount E - PO / WO value:			2,402,328/-
Amount F - Difference (A - E): GST-18%			1971597/-
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		30/8/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/8/21	22/8/21	
		APPROVED BY bill 04 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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, Hampally X Road Nagaram Dist 99 & Municipality, Keerasa Mandal Pin 40 40179077 GSTIN/UIN: 36AHOPR0248J1ZY State Name : . Code : E-Mail : ganeshtilesanitary@gmail.com		Invoice No. 1294	Dated 23-Aug-2021
Consignee Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 1294	Mode/Terms of Payment Credit
Buyer (if other than consignee) Modi Properties Pvt.Ltd May Flower Palitnum, Sy 82/1, Mallapur, Nacharam, Hyderabad, 7032211906 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana		Supplier's Ref. 1294	Other Reference(s) P.Rajkumar/surya
		Buyer's Order No. 76238-177559	Dated 20-May-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery 1212 6848 0521 9059073649	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Malaysian Brown Wood L	6907	149 Box	201.75	Box	30,060.75
2	1X1 Maharaja Beige Tiles-Nitco	6907	263 Box	350.80	Box	92,260.40
3	10x15 Luna Dk	6907	312 Box	201.75	Box	62,946.00
4	250x375 Malaysian Brown Wood Hl	6907	163 Box	201.75	Box	32,885.25
5	250x375 Malaysian Brown Wood Dk	6907	252 Box	201.75	Box	50,841.00
6	10x15 Ultra Sprinkle Lt	6907	284 Box	201.75	Box	57,297.00
7	10x15 Ultra Sprinkle Dk	6907	192 Box	201.75	Box	38,736.00
						3,65,026.40
						CGST @ 9% 9 % 32,852.38
						SGST @ 9% 9 % 32,852.38
Less: Rounding Off New						(-)0.16
Total						1,615 Box
						IRs 4,30,731.00

INWARD	
Inward No: 7320	Dt: 28/8/21
MRN No: 97460	Dt: 24/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

Amount in Words (in words) **INR Four Lakh Thirty Thousand Seven Hundred Thirty One Only** 17,320 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	3,65,026.40	9%	32,852.38	9%	32,852.38	65,704.76
Total	3,65,026.40		32,852.38		32,852.38	65,704.76

Tax Amount (in words) : **INR Sixty Five Thousand Seven Hundred Four and Seventy Six paise Only**

Declaration

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. Jaqar customer care number: 1800 121 6808

Company's Bank Details

Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code: Sanikpuri & Hdfc0000126

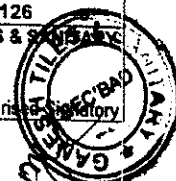
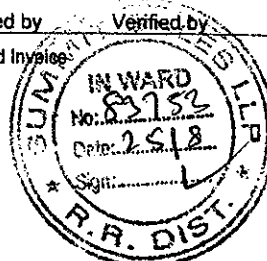
Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



76238

30.03.21 4:59:15

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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

9883329687

9949216347

Doc No	76238	177559
Doc Date	09-04-2021	
Quote No	NII	
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

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 6.07, box qty is 6 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

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 2-83 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: 7,90,850/-
part bill*

*Bill no 81294 dt 8/23/21
Amount 8 4,30,731/-*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Name : _____

Date : __/__/

Estimate/Draft PO

Page 1 of 2

09-Apr-21 11:36:21 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
GST No. : 36AAACM4761E12H

Supplier Details

Ganesh Tiles & Sanitary

Plot no.135a, Block no.4, Cellar & 1 st floor, Near: Nethaji nagar X
roads, HT Lane, Salinikpuri-500094.

GSTIN 36AHOPR0248J12Y

9885129687

9949216347

Doc No	76238	177559
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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.

Authorized Signatory

Accepted the above Terms And Conditions

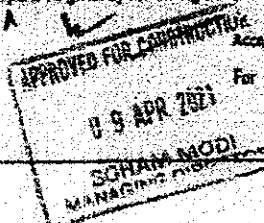
For Ganesh Tiles & Sanitary

Name : _____

Name : _____

Date : ____/____/____

Contact :-



Done by 2400 hours in 4 weeks!!

Request Form - Bathroom Tiles - Deluxe Flat													
Company	MPTL	Site & Phase	May Flower Platinum										
Req. no.	177559	Req. Date	06-04-2021										
Material required before	From May to Dec 2020	Approved by (sign):	Subba Reddy										
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													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of sq ft 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"	sq ft	122.0	8.0	15.3	98.0	1,494.0	-	1,494.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sq ft	77.0	8.0	9.6	98.0	943.0	-	943.0		
3	LUNA HL - HL	NITCO	10" x 15"	sq ft	40.0	8.0	5.0	98.0	490.0	-	490.0		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sq ft	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													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of sq ft 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"	sq ft	122.0	8.0	15.3	60.0	915.0	-	915.0		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sq ft	77.0	8.0	9.6	60.0	577.0	-	577.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sq ft	40.0	8.0	5.0	60.0	300.0	-	300.0		
4	JAPUR MOJI - Floor	NITCO	12" x 12"	sq ft	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													
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sq ft	No of sq ft 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"	sq ft	122.0	8.0	15.3	98.0	1,494.0	-	1,494.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sq ft	77.0	8.0	9.6	98.0	943.0	-	943.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sq ft	40.0	8.0	5.0	98.0	490.0	-	490.0		
4	JAPUR PANAMA - Floor	NITCO	10" x 15"	sq ft	50.0	10.0	5.0	98.0	490.0	-	490.0		
Total									3,417.0	-	3,417.0		

62 Franch of board