PURCHASE DIVISION

Advice for approval for credit to supplier

(B) (D)

Date:	29/10/21	Prepared by:	Prabhakar.
PO/WO no.	76238	PO / WO Date.	9/4/21.
Supplier Name	Ganesh Pipes & Chemicals	PO/WO amount	24,02,327.19
Firm/Company	MPL	Project	MPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	1804	11/10/21	3,25,260-00
2			/
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	3,25,260-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	/	/	97683	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,25,260-00
Amount E – PO / WO value:	24,02,327.19
Amount F – Difference (A – E): GST-18%	20,77,067.19 ~~2907.75~~

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	1/11/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		29/10/21					

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

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY
3-342/1,Sy No 30,Rampally X Road
Nageram Village & Municipality,Keesara Mandal
Malkajgiri Distt
9492216347
9666548986
GSTIN/UIN:36AHOPR0248J1ZY
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No.	Dated
1804	**11-Oct-2021**
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
1804	**Rajkumar/Beerappa**
Buyer's Order No.	Dated
76238-177559	**9-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	GJ12BV5585
Terms of Delivery	

Consignee
Modi Properties Pvt.Ltd
5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd
May Flower Platinum, Sy No 82/1, Mallapur,
Hyderabad, Ph:7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**300x300-Jaipur Panna**	69072100	**184 Box**	430.40	Box	**79,193.60**
2	**1X1 Maharaja Beige Tiles-Nitco**	69072100	**164 Box**	350.80	Box	**57,531.20**
3	**300x300 Maharaja Off Wt**	6907	**100 Box**	368.34	Box	**36,834.00**
4	**10x15 Malaysian Brown Wood L**	6907	**365 Box**	201.75	Box	**73,638.75**
5	**250x375 Malaysian Brown Wood HI**	6907	**141 Box**	201.75	Box	**28,446.75**
						2,75,644.30
	CGST @ 9%			9	%	**24,807.99**
	Less : *SGST @ 9%*			9	%	**24,807.99**
	Rounding Off New					**(-)0.28**

INWARD	
Inward No: 1118	Dt: 11/10/21
MRN No: 1681	Dt: 12/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,	

Total	**954 Box**	**IRs 3,25,260.00**

Amount Chargeable (in words)
INR Three Lakh Twenty Five Thousand Two Hundred Sixty Only

E & O.E

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. 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**

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 88427
Date: 12-10-21
Sign:
R.R. DIST.

Purchase Order

Page 1 of 2 09-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 - Bathroon 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 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

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/____

Purchase Order

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
Penality 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
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: 6/3/21
Amount: 7,95,850/-
part bill

Bill no & 1994 Dt 23/8/21
Amount & 4,30,731/-

Bill
1804 - 11/10/21.
Bill Amt: 3,25,260/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions
For Ganesh Tiles & Sanitary

Name : _____ Name : _____ Date : __/__/

Estimate/Draft PO

Original / Office Copy / Purchase Dlv Copy

From Company : **Mall Properties Pvt.Ltd.**
S-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761C1ZU

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135b, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.
GSTIN: 36AHOPN0246J1ZY
9885399687 9949216347

Doc No	76238	177559
Doc Date	09-04-2021	
Quote No	NR	
Quote Date	06-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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					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 Kajo Wall tiles box qt is 8.07, tx qty is 8 Box, rate per sft is 20.5 including GST for 10"x15", floor tiles 12"x12" box qt is 11.82 sft rate per sft is Rs.37.40, 45.70.

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 Mall Properties Pvt.Ltd.

Authorised Signatory

APPROVED FOR COMMERCIALS
09 APR 2021
SOHAN MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For Ganesh Tiles & Sanitary

Name : _____ Name : _____ Date : __/__/____

Contact :-

Requisition Form - Bathroom Tiles - Deluxe Bld

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.Narender Reddy	Approved by (sign):	Subba Reddy
Flat / Block no:	Towards West wing 10 flat &b East wing part -2 -88 flats		

Tiles required for: 98 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=C*D: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: 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

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

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		
1	Total								3,417.0	-	3,417.0		

29 Trucks of loads