PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/1/22	Prepared by	Prabhakar	Serial no.	1374
Supplier name	Ganesh Tiles & Sanitary			HO inward no.	—
Firm/Company	MPPL	Project	MPL	HO received date	—
PO/WO date	9/4/21	PO/WO No.	76238	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2213	3/12/21	4,83,748-00	☑ Yes □ No
2.	2369	7/12/21	77,609-00	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,61,357-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 100744 / 100743 — Proof of delivery matches MRN	☑ 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:	5,61,357-00
Amount E – PO / WO value:	24,02,327-00
Amount F – Difference (A – E):	18,40,970-00
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received ☑ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	24/12/21
Remarks: — Part Bill —	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		17 JAN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist 9949216347 9866548986 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **2313**	Dated **3-Dec-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2313**	Other Reference(s) **Raj Kumar-Kavitha**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76238-177559**	Dated **9-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **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	Bill of Lading/LR-RR No.	Motor Vehicle No. **MH18BA7257**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Malaysian Brown Wood L**	6907	**372 Box**	201.75	Box	**75,051.00**
2	**10x15 Luna Dk**	6907	**315 Box**	201.75	Box	**63,551.25**
3	**250x375 Malaysian Brown Wood Hl**	6907	**23 Box**	201.75	Box	**4,640.25**
4	**250x375 Malaysian Brown Wood Dk**	6907	**365 Box**	201.75	Box	**73,638.75**
5	**10x15 Ultra Sprinkle Lt**	6907	**100 Box**	201.75	Box	**20,175.00**
6	**10x15 Ultra Sprinkle Dk**	6907	**193 Box**	201.75	Box	**38,937.75**
7	**10x15 Luna Hl**	6907	**164 Box**	201.75	Box	**33,087.00**
8	**10x15 Luna Lt**	6907	**500 Box**	201.75	Box	**1,00,875.00**
						4,09,956.00
	CGST @ 9%			9	%	**36,896.04**
	SGST @ 9%			9	%	**36,896.04**
	Less : ***Rounding Off New***					**(-)0.08**
	Total		**2,032 Box**			**IRs 4,83,748.00**

INWARD
Inward No: 8194 Dt: 16/12/21
MRN No: 10074 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8590 Date: 17/12 Sign:

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

INR Four Lakh Eighty Three Thousand Seven Hundred Forty Eight 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. 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY 3-342/1,Sy No 30,Rampally X Road Nagaram Village & Muncipality,Keesara Mandal Malkajgiri Dist 9949216347 9866548986 GSTIN/UIN:36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **2369**	Dated **7-Dec-2021**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2369**	Other Reference(s) **Rajkumar/Beerappa**
Consignee **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76238 - 177559**	Dated **9-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31W9826**
Buyer (if other than consignee) **May Flower Platinum** Sy No. 82/1, Mallapur , Nacharam Hyderabad 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Ultra Sprinkle Lt**	6907	**326 Box**	201.75	Box	**65,770.50**
	CGST @ 9%			9	%	**5,919.35**
	SGST @ 9%			9	%	**5,919.35**
	Less : ***Rounding Off New***					**(-)0.20**
	Total		**326 Box**			**₹ 77,609.00**

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

INR Seventy Seven Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
6907	65,770.50	9%	5,919.35	9%	5,919.35	11,838.70
Total	**65,770.50**		**5,919.35**		**5,919.35**	**11,838.70**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Thirty Eight and Seventy 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. Jaquar customer care number: 1800 121 6808

for GANESH TILES & SANITARY

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 8196 Dt: 16/12/21
MRN No: 00743 Dt:
Received By: Sign: n|Bem
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88539
Date: 12/11
Sign:

Purchase Order

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 - Bathroon 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

Rupees : Twenty Four Lakh(s) Two Thousand Three Hundred Twenty Seven and Paise Ninteen Only. **Total Order Value . . .** 2,402,327.19

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

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Date : __/__/____

Purchase Order

 09-Apr-21 5:08:05 PM

Original / Office Copy / Purchase Div.Copy

...ry 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 boxes of all designs in 4 weeks.

Part Delivery

Invoice: 337
Date: 6/5/21
Amount: 7,95,850/-
part bill

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

Bill
1804 - 11/10/21.
Bill Amt: 3,25,280/-

Part Bill
Invoice: 2313
Amount: 4,83,748/-
Date: 3/12/21

Part Bill
Invoice: 2369
Amount 77,609/-
Date - 7/12/21

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 Div Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZH

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 36AHOPR0240J1ZY
9885329687 9949216347

Doc No	76238	177559
Doc Date	09-04-2021	
Quote No	NR	
Quote Date	08-04-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

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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, 3 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

APPROVED FOR CONSTRUCTION
09 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Name : Name : Date : / /

Contact :-

Requisition Form - Bathroom Tiles - Deluxe fla

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		

76238

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=CxD Qty required in boxes	F Qty Available at site in boxes	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		

10 APR 2021

PURCHASE

2 Trucks of loads