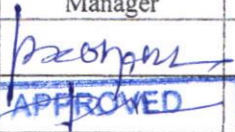


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/04/22		Prepared by: Prabhakar		Serial no. 2076	
Supplier name: Gnaflaks (India) Pvt. Ltd		Project: Innopolis		HO inward no.	
Firm/Company: GVRCL		PO/WO No. 86669		HO received date	
PO/WO date: 23/03/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	184	28/03/22	33,630/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				33,630/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105439		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				6,630/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				33,630/-	
Amount E – PO / WO value:				31,860/-	
Amount F – Difference (A – E):				6,630/-	
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		11/04/22			
Remarks: Transportation charges Extra					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	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)

GRAFLAKS (INDIA) PVT.LTD

Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad - 500033.
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
E-Mail : giplhyd@gmail.com
Buyer (Bill to)

G.V.Reserch Centers Pvt.Ltd

5-4-187/ 3 & 4, II Floor, Soham Mansion, M.G.Road,
Secunderabad-500003.
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

184

Delivery Note

220/28-03-2022

Reference No. & Date.

Buyer's Order No.

86669-164762

Dispatch Doc No.

220

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

28-Mar-22

Mode/Terms of Payment

Other References

Dated

23-Mar-22

Delivery Note Date

28-Mar-22

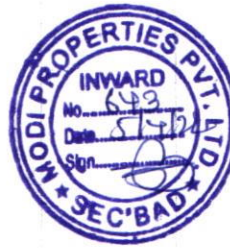
Destination

Genome Valley, Turkapally

Motor Vehicle No.

TS08UD5548

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	50.00 Bags	540.00	Bags	27,000.00
	Transportation Charges					1,500.00
	SGST Output					2,565.00
	CGST Output					2,565.00
	Total		50.00 Bags			₹ 33,630.00



Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	28,500.00		2,565.00		2,565.00	5,130.00

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Only**

Declaration

* Goods Once sold will not be taken back.
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details

A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-03-2022 11:05:19



86669

16.03.22 2:13:34

From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500

G S T No. : 36AAHCG4562D1ZP

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.

PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP

23600774

9246363621,9849003568

Doc No

86669

164762

Doc Date

23-03-2022

Quote No

Nil

Quote Date

09-03-2022

SupplyType

Supply

Kind Attn : Samit gangwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6625 - Paints - Texture - 25kgs - bags WALLZ Scratch Plaster	50.00	540.00	0.00	18.00	31,860.00
Total Order Value . . .					31,860.00

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wallz' Brand.**Payment Terms** After Delivery**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 West elevation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** .Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must beFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **GRAFLAKS (INDIA) PVT. LTD.**Name: 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.03.2022
Site & Phase:	Innopolis.	Time:	12:44
Supplier		Req. No.	164762
Material required before date:		ID No.	74906

No	Description	Size	Quantity	Units	Inward No	Date
1.	Texture	25kgs	50	bags		
2.						
3.						
4.						
5.	86669					
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards 2727 west elevation purpose

Prepared By	Madhu	Approved by	Mr. Ramesh reddy
Sign. & Date	23.03.2022	Sign. & Date	23.03.2022

Note:

APPROVED
23 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

INVOICE

GRAFLAKS (INDIA) PVT. LTD.

Office : 'SHAGUN', Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad - 500 033.
Tel. : 23600774 / 65523553

Bill No. : 186	Date : 28/03/22	D.C. No. :	Date :
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BILL TO : M/G-V Research Center Soham mansion m-g Road Secundrabad - 500003	DESPATCH TO : Innopolis Genomeware 1st Flr. 36 AA HCG 4562DIZP Cell no - 7981951035
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Your Order Ref. : FRI 86669/164762	LR. No. A/W/V. TS0800
Date : 23-3-22	Transporter : SSUS
	Destination :

S. No.	DESCRIPTION	Qty.	Rate per Kg / Pkt / Bsg	Amount Rs.	Ps.
	Sauh palu [Manual-3209]	50 Bx	200 = P.R.	10000 =	
	Sust @ 940			900 =	
	Cost @ 940			900 =	
INWARD Inward No: 5439 Dt: 28/3/22 MRN No: 125439 Dt: 28/3/22 Received By: D. Rajkumar Sign: D. Rajkumar Genome Valley Research Center Pvt. Ltd.					
GSTIN-36AABCG4647F1ZP				SUB TOTAL	11800 =

CST No. NZB/080/1768/05-06 Valid From : 1-12-2005
TIN No. 36126960102

Rupees Eleven Thousand Eight Hundred	AMOUNT PAYABLE Rs.	11800 =
	For GRAFLAKS (INDIA) PVT. LTD.	

- Interest @ 30% p.a. will be charged after due date.
- Material once despatched will not be taken back.
- Any legal disputes to Hyderabad Jurisdiction.

Checked

Authorised Signature

8800 Inward Works : Bollaram, Medak Dist.

