(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Prabhakar	Serial no.	2076
Supplier name	Ginaflaks (India) Pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	23/03/22	PO/WO No.	86669	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:		APPROVED			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

F. PRABHAKAR

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**	Dated **28-Mar-22**
Delivery Note **220/28-03-2022**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86669-164762**	Dated **23-Mar-22**
Dispatch Doc No. **220**	Delivery Note Date **28-Mar-22**
Dispatched through **Vehicle**	Destination **Gennome Valley, Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD5548**
Terms of Delivery	

Sl 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**

MODI PROPERTIES PVT. LTD SEC'BAD INWARD No. 643 Date 5/4/22 Sign

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**

GRAFLAKS (INDIA) PVT. LTD. PLOT NO: 1211, ROAD NO: 60. JUBILEE HILLS, HYD-33

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**

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.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93656 Date: 7/4 Sign: L

Purchase Order

 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-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	86669	164762
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	23-03-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	09-03-2022	
23600774 9246363621,9849003568	**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
Penality 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 be

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

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
2 3 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 :
BILL TO. : M/s. G.V. Research Centre. Soham mansion M.G. Road Secunderabad – 500003	DESPATCH TO : Innopolis Genomeway 1st No. 36AAHCG4562D1ZP Cell no - 7981951035
Your Order Ref. : 86669/164762 Date : 23-3-22	LR. No. Auto No. TS08 UD 5548 Transporter : Destination :

S. No.	DESCRIPTION	Qty.	Rate per Kg / Pkt / Bsg	Amount Rs.	Ps.
	Sulphur [Hsncd-3209]	50 kg	200 Rs per kg.	10000 Rs	
	Sgst @ 9 %			900 Rs	
	Cgst @ 9 %			900 Rs	
	GSTIN-36AABCG4647F1ZP		SUB TOTAL	11800 Rs	

INWARD
Inward No:
Dt: 28/3/22
MRN No: 105439
Dt: 28/3/22
Received By: D. Rajkumar
Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Rupees Eleven Thousand Eight Hundred O——— | AMOUNT PAYABLE Rs. 11800 Rs

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

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

Checked

Authorised Signature

8800 Inward

Works : Bollaram, Medak Dist.

IN WARD
No. 92777
Date 29/3.
Sign: