PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/04/22	Prepared by	Prabhakar	Serial no.	2975
Supplier name	Graflaics (India) pvt ltd			HO inward no.	
Firm/Company	GVRL	Project	Innopolis	HO received date	
PO/WO date	23/3/22	PO/WO No.	86671	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	188	31/03/22	11,328/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,328/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1770/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,328/-
Amount E – PO / WO value:	9,558/-
Amount F – Difference (A – E):	1770/-
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 [signature]			
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. 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

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	Invoice No. **188**	Dated **31-Mar-22**
	Delivery Note **222**	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
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	Buyer's Order No. **86671-164758**	Dated **23-Mar-22**
	Dispatch Doc No. **222**	Delivery Note Date **31-Mar-22**
	Dispatched through **AUTO**	Destination **Innopolis.Genome Valley**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS15UF1960**
	Terms of Delivery **IMMEDIATE**	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster** *Wallz Scratch Plaster*	3209	**15.00 Bags**	540.00	Bags	**8,100.00**
	Transportation Charges					**1,500.00**
	SGST Output					**864.00**
	CGST Output					**864.00**
	Total		**15.00 Bags**			**₹ 11,328.00**

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

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

INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	**9,600.00**		**864.00**		**864.00**	**1,728.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight 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 ... LES LLP R.R. DIST. INWARD No: 93057 Date: 7/4 Sign: L

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126968102~~
CST No. ~~NZB/08/0/1768/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 222

DATE : 31/03/22

To M/S. G.V. RESEARCH CENTER P. LTD.
Soham mansion M.G. Road Secunderabad
Delivery address - Innopolis Genomevally.
GST NO: 36AAHCG4562D1ZD
Cell no: 7981951035

UR Order No. : 86671/164758
Date : 23-3-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plugs [Hitrac 3200]	15	Bags	
	Auto. TS15UF1960			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

INWARD 8851 31/3/22
MRN 105701 4/4/22
Received ...
Genome Valley Research Center Pvt. Ltd.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

SUMMIT SALES LLP
INWARD No: 78967
Date: 5/4/22
Sign:
R.R. DIST.

 23-03-2022 11:05:19

Purchase Order

86671
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, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	86671	164758
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*	15.00	540.00	0.00	18.00	9,558.00
					Total Order Value . . .	**9,558.00**

Rupees : Nine Thousand Five Hundred Fifty Eight 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 hydrogenation block 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.	164758
Material required before date:		ID No.	74904

No	Description	Size	Quantity	Units	Inward No	Date
1.	Texture	25kgs	15	bags		
2.						
3.						
4.						
5.						
6.	86671					
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards hydrogenation block 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