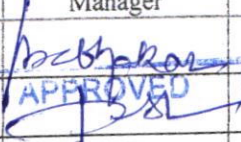


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/04/22		Prepared by: Prabharas		Serial no. 2975	
Supplier name: Graflacs (India) Pvt Ltd		Project: Innopolis		HO inward no.	
Firm/Company: fvr1		PO/WO date: 23/3/22		HO received date	
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 -			

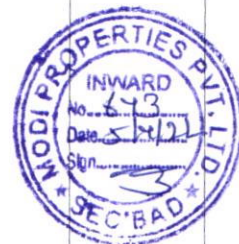
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		07 APR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR P. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

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

Sl 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



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**



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



GRAFLAKS (INDIA) PVT. LTD.

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

TIN : 36126968402

CST No. NZB/08/01760/05-06

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-4, Road Secunderabad
Delivery address - Innopolis Genomevalley

INVT NO. 36AABC4562D1ZD

Cell no. 7981951035

UR Order No. : 86671/164758

Date : 23-3-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plug [Hence 3209]	15	Box	
	Auto - TSUVF1960			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign & Stamp

Works : Bollaram, Medak Dist.



Purchase Order

Page(s) 1 Of 1

23-03-2022 11:05:19



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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

86671
16.03.22 2:13:34

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.
PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	86671	164758
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	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

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 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

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.	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.						
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:

P.S.

APPROVED

23 MAR 2022

P. PRASAD

Sr. Manager Purchase

[Signature]