

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 27/4/22		Prepared by: <i>[Signature]</i>		Serial no. 3545	
Supplier name: Gravelaki (India) Pvt Ltd		Project: Green Tower		HO inward no.	
Firm/Company: MCS		PO/WO date: 19/4/22		HO received date	
PO/WO No. 87455		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	14	21/4/22	33,276/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 31,860/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106697	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B - Other Credits : Transportation charges 1416/-	
Amount C - Other Debits :	
Amount D (D=A+B-C) - Amount to be credited to the supplier: 33,276/-	
Amount E - PO / WO value: 31,860/-	
Amount F - Difference (A - E):	
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: 2/5/22	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	27/4/22				
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)

Modi Consultancy Service

5-4-187/3 & 4, 2nd Floor,
M.G.Road,
Secunderabad - 500033.
GSTIN/UIN : 36AAXFM0733F1Z4
State Name : Telangana, Code : 36

Invoice No.

14

Dated

21-Apr-22

Delivery Note

013

Mode/Terms of Payment

Immediate

Reference No. & Date.

Other References

Buyer's Order No.

87455-198001

Dated

19-Apr-22

Dispatch Doc No.

013

Delivery Note Date

20-Apr-22

Dispatched through

Road

Destination

Begumpet,Hyd

Bill of Lading/LR-RR No.

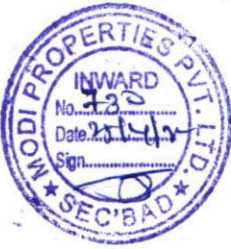
Motor Vehicle No.

TS15 UA 5958

Terms of Delivery

Immediate

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					1,200.00
	SGST Output					2,538.00
	CGST Output					2,538.00
	Total		50.00 Bags			₹ 33,276.00



Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Two Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	28,200.00	9%	2,538.00	9%	2,538.00	5,076.00
Total	28,200.00		2,538.00		2,538.00	5,076.00

Tax Amount (in words) : **INR Five Thousand Seventy Six 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

19-04-2022 16:08:50



87455

04.04.22 1:33:44

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details

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

GSTIN 36AABCG4647F1ZP
23600774

9246363621,9849003568

Doc No	87455	198001
Doc Date	19-04-2022	
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

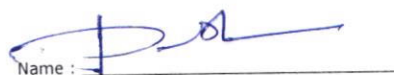
Rupees : Thirty One Thousand Eight Hundred Sixty Only.

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Green Tower texture work 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 **Mody Consultancy Services**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

[illegible]

APPROVED BY
18 APR 2022
SOHAM MODI
MANAGING DIRECTOR

GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36126960102

CST No. NZB/08/0/1768/05-06

Valid from : 01-12-2005

DELIVERY CHALLAN

NO. - 013

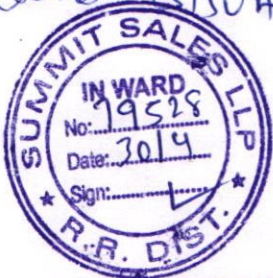
DATE : 20/04/22

To M/s. Mody Consultancy Services
Sonate Building Anand Towers
Begum pet Hyderabad.

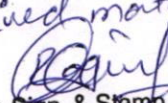
Cell no. 773 083 5191

UR Order No. : 87455-198001

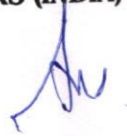
Date : 19-4-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster. (Hend 3209) Autono. Ts/5045958  GSTIN-36AABCG4647F1ZP	50	88	

Received the above material in good condition.

Received material

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.



Works : Bollaram, Medak Dist.

GRAVITY CHALAN

GRAVITY CHALAN

013

22/04/2019

2000 (1000) 2000
2000 (1000) 2000
2000 (1000) 2000

22/04/2019

22/04/2019

22/04/2019

Date

Remarks

Qty

Rate

Description of Goods

S
No

20

20

(1000 2000)

22/04/2019



GSTIN-30AABC64671XP

For GRAVITY CHALAN PVT LTD

Received the above material in good condition

Receiver's Sign & Stamp

Works: Bolham, Madak Dist.