E

PURCHASE DIVISION

Advice for approval for credit to supplier

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

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	14	21/4/22	33,278/-	☑ 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:	Manoj				
Sign:	Manoj				
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	Invoice No. **14**	Dated **21-Apr-22**
	Delivery Note **013**	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
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	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**	

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

MODI PROPERTIES PVT. LTD. INWARD No. 732 Date 25/4/22 Sign. SEC'BAD

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**

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 INWARD No: 9372 Date: 26/4 Sign: R.R. DIST.

Purchase Order

 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
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 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

Company Name:	MCS	Date:	18-04-2022
Site & Phase :	GREENS TOWERS	Time:	10:30 AM
Supplier		Req. No.	198001
Material required before date:	Urgent	ID No.	75810 75719

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture	20kg	50	Nos		
	87455					

Remarks : Greens towers texture work purpose.

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	12- 04-2022	Sign. & Date	APPROVED BY 18 APR 2022 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

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 Service
Sonata Building Green Towers
Begumpet Hyderabad.

Cell no. 7730835191

UR Order No. : 87455-198001

Date : 19-4-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scotch plastic. (Hsncod 3209)	50	Bs	
	Auto no. TS15UA5958			
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 19528 Date: 30/4 Sign:			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.
Received material

Receiver's Sign. & Stamp

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

Works : Bollaram, Medak Dist.