PURCHASE DIVISION Advice for approval for credit to supplier



Date:	30 6 22 Prepar	ed by	Pour	hakas	Serial no.		5668
Supplier name	Braffalls (In	rdsa)	Rand	1.	HO inware	d no.	3000
Firm/Company	Brojec Projec	t	Imop	olfs	,HO receiv	ed date	
PO/WO date	23 06/22 PO/W	O No.	8932	22	Scan ID.		
Sl no.	Bill no.	Bill	date	E	Bill amount		Original attached
1.	46	230	6 22	14	,160-	00	Yes 🗆 No
2.							□ Yes □ No
3.					/		□ Yes □ No
4.							□ Yes □ No
Amount A – Bills	total (Excluding Transport & I	Hamali Charg	ges):		/	12;	744-40.
Proof of delivery l	by way of □ DCs/bill □ Steel	report RM	C pour repo	rt 🗆 Soli	d block rep	ort 🗆 Ins	tallation report
MRN nos.:					delivery		Yes 🗆 No
	Credits : Transportation charge			matches	MRN		
Amount C –Other		es 				10	P16-10 .
1						-	
	B-C) – Amount to be credited	to the supplie	er: 			14	160-00
Amount E – PO / V						12,	744-n
Amount F – Differ						-	
Quantity received	as per PO /WO	⊕Yes □ I	Excess receiv	ved Sho	rt received	□ Part r	eceived
Close PO / WO		□ Yes □ 1	No – wait for	r balance	material 🗆 (Other	
Payment - due date	e	-	50/22	_			
Remarks:							
Approved by	The state of the s	rchase	M D		Account	tant	Accounts
Name:	AND DESCRIPTION OF THE PARTY OF	ROVED					Manager
Sign:	24	bil					
Date		JUN 2022					
Approval limit	Upto 20k	ABHAKAR PR PURCHA	Above 100k	(1	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

Invoice No. Dated GRAFLAKS (INDIA) PVT.LTD Plot No. 1211, Road No. 60, 46 23-Jun-22 Jubilee Hills, Mode/Terms of Payment Hyderabad - 500033. Telangana - 500033., India GSTIN/UIN: 36AABCG4647F1ZP **Delivery Note** 64 **Immediate** State Name : Telangana, Code : 36 Contact : 040-23600774 / 23541451,9246363621 Reference No. & Date. Other References E-Mail: giplhyd@gmail.com Buyer's Order No. Dated Buyer (Bill to) 89322 206039 G.V.Reserch Centers Pvt.Ltd 23-Jun-22 Dispatch Doc No. 5-4-187/3 & 4, II Floor, Soham Mansion, **Delivery Note Date** M.G.Road. 23-Jun-22 Secunderabad-500003. Dispatched through Destination Telangana - 500003., India Road Genome Valley, Turkapally GSTIN/UIN : 36AAHCG4562D1ZP Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Telangana, Code: 36 TS 07 UL 4542 Terms of Delivery **Immediate**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster Pkg -25 Kgs Bags	3209	20.00 Bags	540.00	Bags	10,800.00
	Transportation Charges SGST Output CGST Output					1,200.00 1,080.00 1,080.00
	Total		20.00 Bags			₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3209	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words): INR Two Thousand One Hundred Sixty Only

PLOT NO: 1211, POR PROAD NO: 60.

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 : YES BANK LTD
A/c No. : 000684600000164

Branch & IFS Code: Raj Bhavan Road, Somajiguda & YESB0000006

for GRAFLAKS (INDIA) PVT.LTD

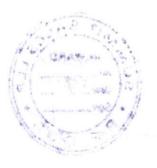
Authorised Signatory

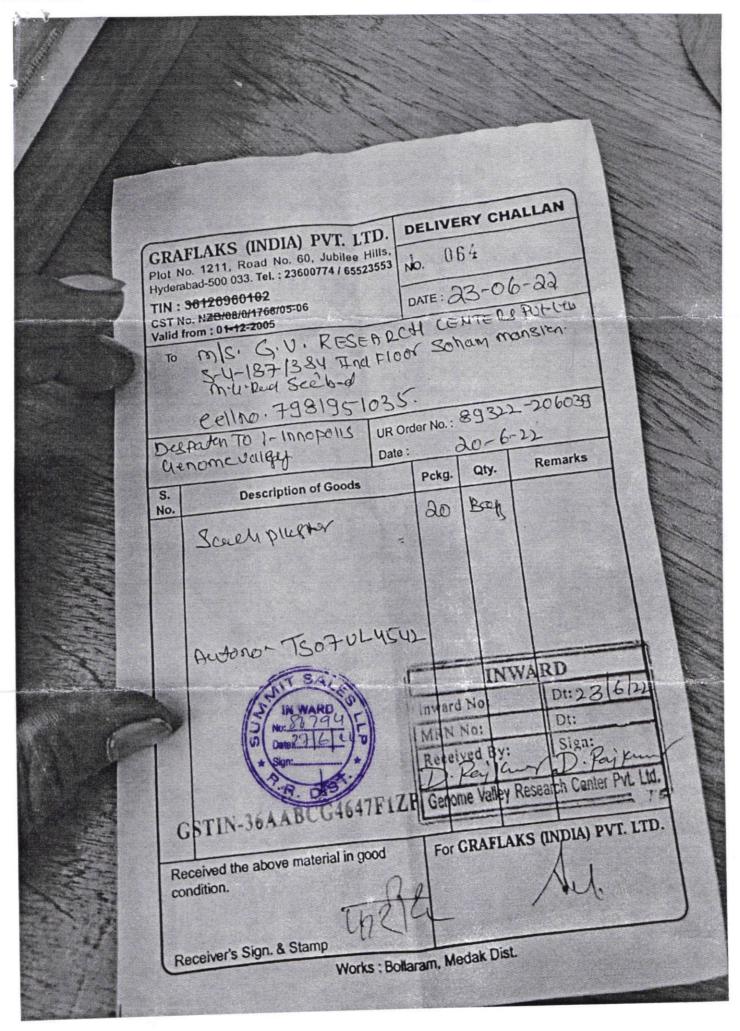
SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice









Purchase Order

Page(s) 1 Of 1

23600774

20-06-2022 14:24:25

07.06.22 12:13:54

Supplier Details

From Company:

G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-

9246363621,9849003568

G S T No.: 36AAHCG4562D1ZP

GRAFLAKS (INDIA) PVT. LTD.

PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

Doc No **Doc Date**

89322 206039

20-06-2022

Quote No

Nil

Quote Date

09-03-2022

SupplyType

Supply

Kind Attn: Samit gangwal

GSTIN 36AABCG4647F1ZP

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6625 - Paints - Texture - 25kgs - bags WALLZ Scratch Plaster	20.00	540.00	0.00	18.00	12,744.00
supees : Twelve Thousand Seven Hundred Fourty Four Only.		Total Or	der Value	e	12,744.00

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 side elevation texture work purpose.

Completion Date

Measurment Security

Nil 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 Sign

Accepted the above Terms And Conditions For GRAFLAKS (INDIA) PVT. LTD.

Name :

Date : __/__/__

Uncepoles Time	Company Name					
Item Item PATE3871-Paints-Texture -Scratch Plaster-Walls-25kgs-bags V. Rutnesh Mr. Madhu			Date	17.06.2022		
licm Inchools PATE3871-Paints-Texture - Seratch Plaster-Wallz-25kgs-bugs PATE3871-Paints-Texture - Seratch Plaster - Seratch Plas	ie & Phase	GVRC	Time	16 16		
71-Pantis-Texture -Seraich Plaster-Walk-25kgs-bugs	ipplier	Innopolis	Reg No	20603		
PATE3871-Pamis-Texture -Seraich Plaster-Walk-25kgs-bags PATE3871-Pamis-Texture -Seraich Plaster-Walk-25kgs-bags kss kss Kss Kss Kss Kss Kss K	aterial requin	d Urgent	ID No.	31244		
PATE 3871 - Paints - Texture - Scratch Plaster - Walls-2Stgs- hugs Project Engineer V. Runnesh Mr. Madibu 2 1 JUN 1977	No	Item	Qty required	Qty available at site	Order Qty Inward No I	Inwar
Engineer W. Ramesh Mr. Madhu 2.1 JUN 2027		PATE3871-Paints-Texture -Scratch Plaster-Walk-25kgs-bags	82			
Engineer Engineer W. Ramesh Mr. Madhu 2.1 JUN 2029						
Engineer Engineer V. Ramesh Mr. Maditu 2.1 JUN 2027						
Engineer V. Ramesh Mr. Madhu 2.1 JUN 1977						
Engineer V. Ramesh Mr. Madhu 2.1 JUN 2022						
Engineer V. Ramesh Mr. Madhu 2.1 JUN 1977		2437				
Engineer V. Ramesh Mr. Madhu 2.1 JUN 1977						
Engineer V. Ramesh Mr. Madhu 2 1 JUN 2022						
Engineer V. Ramesh Wr. Madhu 2 1 JUN 2022						
Engineer V. Ramesh Mr. Maditu 2 1 JUN 2072	emarks					
Engineer AP Purples ED Manuser AP Purples ED						
V. Ramesh Mr. Madhu 2 1 JUN 2022		Engineer	Project	NOV		- CM
Mr. Maditu 21	epared By	V. Ramesh	Manage			
	proved By	Mr Madhu				
	Sign & Date		***			+