PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	30/6/22	Prepared by	Prabhakar	Serial no.	5668
Supplier name	Graftabs (India) Pvt. Ltd.			HO inward no.	
Firm/Company	GMRC	Project	Innopolis	HO received date	
PO/WO date	23/06/22	PO/WO No.	89322	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	46	23/06/22	14,160-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,744-00
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	1416-00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,160-00
Amount E – PO / WO value:	12,744-00
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	5/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		30 JUN 2022			
Date		P. PRABHAKAR Sr. MANAGER PURCHASE			
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.

Printed on 24-Jun-22 at 10:58
(ORIGINAL FOR RECIPIENT)

Tax Invoice

GRAFLAKS (INDIA) PVT.LTD
Plot No.1211, Road No.60,
Jubilee Hills,
Hyderabad - 500033.
Telangana - 500033., India
GSTIN/UIN: 36AABCG4647F1ZP
State Name : Telangana, Code : 36
Contact : 040-23600774 / 23541451,9246363621
E-Mail : giplhyd@gmail.com

Invoice No. **46**	Dated **23-Jun-22**
Delivery Note **64**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **89322 206039**	Dated **23-Jun-22**
Dispatch Doc No. **64**	Delivery Note Date **23-Jun-22**
Dispatched through **Road**	Destination **Genome Valley,Turkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 07 UL 4542**
Terms of Delivery **Immediate**	

Buyer (Bill to)
G.V.Reserch Centers Pvt.Ltd
5-4-187/ 3 & 4, II Floor, Soham Mansion,
M.G.Road,
Secunderabad-500003.
Telangana - 500003., India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl 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					**1,200.00**
	SGST Output					**1,080.00**
	CGST Output					**1,080.00**
	Total		**20.00 Bags**			**₹ 14,160.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 794 Date: 25/6/22 Sign.

Amount Chargeable (in words) *E. & O.E*
INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

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 : **YES BANK LTD**
A/c No. : **000684600000164**
Branch & IFS Code : **Raj Bhavan Road, Somajiguda & YESB0000006**

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95975 Date: 27/6/22 Sign:

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126960102~~
CST No. ~~NZB/08/0/1766/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN
No. 064
DATE : 23-06-22

To m/s. G.V. RESEARCH CENTER Pvt Ltd
5-4-187/3&4 IInd Floor Soham mansion
M.G.Road Secbad
cellno. 7981951035.

Despatch To I-Innopolis Genome valley

UR Order No. : 89322-206038
Date : 20-6-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scalp plaster	20	Box	
	Auto no - TS07UL4542			

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86794
Date: 27/6/22
Sign:

INWARD
Inward No
Dt: 23/6/22
MRN No:
Dt:
Received By: D. Rajkumar
Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

GSTIN-36AABCG4647F1ZB

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

Purchase Order

 20-06-2022 14:24:25

89322
07.06.22 12:13:54

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	89322	206039
Doc Date	20-06-2022	
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*	20.00	540.00	0.00	18.00	12,744.00
			Total Order Value . . .			**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four 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 2727 west side elevation 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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

21/06/2022

Name : ________________

Accepted the above Terms And Conditions

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

Name : ________________

Date : __/__/___

Requisition Form						
Company Name:		Date:	17.06.2022			
Site & Phase:	GVRC	Time:	16:16			
Supplier	Innopolis	Req. No.	206039			
Material required before date:	Urgent	ID No.	77315			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATE3871-Paints-Texture -Scratch Plaster-Wallz-25kgs-bags	20	0	20		
2						
3						
4						
5						
6						
7	89322					
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	V Ramesh					
Approved By:	Mr Madhu					
Sign & Date						

APPROVED
21 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT