

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/08/22		Prepared by: MINISH		Serial no. 7286	
Supplier name: Graffak's (India) Pvt Ltd.				HO inward no.	
Firm/Company: GVRCL		Project: Jemopolis		HO received date	
PO/WO date: 04/08/22		PO/WO No. 90727		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	65	06/08/22	14,160/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,744/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 110354	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 1,200 + 18% = 1,416/-	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,160/-	
Amount E – PO / WO value: 12,744/-	
Amount F – Difference (A – E): 1,416/-	
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	22/08/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Upto 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.

1588

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

Contact : 040-23600774 / 23541451,9246363621

E-Mail : giplhyd@gmail.com

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

Place of Supply : Telangana

Invoice No.

65

Dated

6-Aug-22

Delivery Note

100

Mode/Terms of Payment

Immediate

Reference No. & Date.

Other References

Buyer's Order No.

90727-206153

Dated

4-Aug-22

Dispatch Doc No.

100

Delivery Note Date

6-Aug-22

Dispatched through

Vehicle

Destination

Innopolis,Kothur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS 08UJ 0058

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					1,200.00
	SGST Output					1,080.00
	CGST Output					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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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.

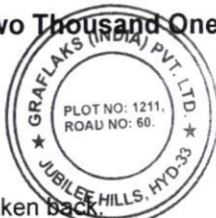
Company's Bank Details

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

04-08-2022 14:39:38

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



90727
29.07.22 12:09:35

Supplier Details

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

GSTIN 36AABCG4647F1ZP
23600774

9246363621,9849003568

Doc No 90727 206153
Doc Date 04-08-2022
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 387100 - PATE-Paints - Texture -Scratch Plaster-Wallz - 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

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 2727 west side elevation 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

Name

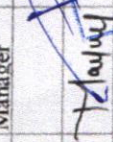
Accepted the above Terms And Conditions

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

Name

Date

Requisition Form													
Company Name:		GVRC		Date:	03.08.2022								
Site & Phase :		Innopolis		Time:	12:43								
Flat/Block no.													
Supplier:				Req. No.	206153								
Material required before date:				ID No.	78578								
S No		Urgent		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													
8													
9													
10													
Remarks:		Towards 2727 west side elevation purpose.											
				Project Manager		Purchase							
Prepared By:		S. Nagamani											
Approved By		Mr Madhu											
Sign & Date:		03.08.2022											



 APPROVED

 04 AUG 2022

 PROJECT MANAGER

GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553TIN : ~~36120960102~~CST No. ~~022/00010/1700/05-08~~Valid from : ~~01-12-2005~~**DELIVERY CHALLAN**

NO. 100

DATE: 06/08/22

To M/S. G.V. RESEARCH CENTERS PVT. LTD.
5-4-18 H/384 1st FLOOR SOHAM MANSION
M.G. ROAD HYDERABAD
DELIVERY ADDRESS :- INNOPOLIS KOTHUR
GST No. 36AA HCG 4562 D1 ZP

Cell No. 7981951035
NagamaniUR Order No. : 90727-206153
Date : 4-8-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SCARCH PLASTER [HSN CODE - 3209] AUTO No. TS 08UJ 0058	20	Bags	

INWARD	
Inward No: 9680	Received the above material in good condition
MRN No: 110350	Date: 6/8/22
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

[Signature]

Works : Bollaram, Medak Dist.



1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991

1991