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	GVRC.	Project	Technopolis.	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:		APPROVED			
Sign:		18 AUG 2022			
Date		MINISH PARIKH MANAGER-PROCUREMENT			
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 Contact : 040-23600774 / 23541451,9246363621 E-Mail : giplhyd@gmail.com	Invoice No. **65**	Dated **6-Aug-22**
	Delivery Note **100**	Mode/Terms of Payment **Immediate**
	Reference No. & Date.	Other References
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	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**	

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. 999 Date 12/8/22 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**

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 R.R. DIST. IN WARD No: 97816 Date: 16/8/22 Sign:

Purchase Order

 04-08-2022 14:39:38

90727
29.07.22 12:09:35

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	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
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 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:	Urgent	ID No.	78578			
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	90727					
5						
6						
7						
8						
9						
10						
Remarks:	Towards 2727 west side elevation purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Nagamani					
Approved By:	Mr Madhu		APPROVED			
Sign & Date:	03.08.2022		04 AUG 2022			

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : [redacted]
CST No. [redacted]
Valid from : [redacted]

DELIVERY CHALLAN
NO. 100
DATE : 06/08/22

To M/s. G.V. RESEARCH CENTERS PVT. LTD.
5-4-187/384 IInd Floor SOHAM MANSION
M.G. ROAD HYDERABAD
DELIVERY ADDRESS :- INNOPOLIS KOTHUR
GST No. 36AAHCG4562D1ZP

Cell no: 7981951035
Nagamani

UR Order No. : 90727-206153
Date : 4-8-22

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

Received the above material in good condition.
Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

INWARD
Inward No: 9680
MRN No: 110350
Received By: D Rajkumar
Dt: 6/8/22
Dt: 6/8/22
Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 81931
Date: 16/8/24
Sign:
R.R. DIST.