PURCHASE DIVISION
Advice for approval for credit to supplier

nDate:	17/09/22	Prepared by	Ramya	Serial no.	8552
Supplier name	Graflaks			HO inward no.	
Firm/Company	~~SC~~ MCS	Project	Green Towers	HO received date	
PO/WO date	22/08/22	PO/WO No.	91182	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	73	22/08/22	7,788	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,372
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 +18%.			1,416
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			~~6,372~~ 7,788
Amount E – PO / WO value:			6,372
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	26/09/22		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	17/09/22				
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

(TRIPLICATE FOR SUPPLIER)

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)
Modi Consultancy Service
5-4-187/3 & 4, 2nd Floor,
M.G.Road,
Secunderabad - 500033.
GSTIN/UIN : 36AAXFM0733F1Z4
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **73**	Dated **22-Aug-22**
Delivery Note **112**	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **91182-198030**	Dated **22-Aug-22**
Dispatch Doc No. **112**	Delivery Note Date **22-Aug-22**
Dispatched through **Vehicle**	Destination **Green Towers,M.G.ROAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AS TU UB 4528**
Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**10.00 Bags**	540.00	Bags	**5,400.00**
	Transportation Charges					**1,200.00**
	SGST Output					**594.00**
	CGST Output					**594.00**
	Total		**10.00 Bags**			**₹ 7,788.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1127 Date 25/08/22 Sign.

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	6,600.00	9%	594.00	9%	594.00	1,188.00
Total	**6,600.00**		**594.00**		**594.00**	**1,188.00**

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight 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 INWARD No. 98348 Date 26/8/22 R.R. DIST.

Purchase Order

Page(s) 1 Of 1 22-08-2022 10:59:42

91182
17.08.22 12:41:54

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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	91182	198030
Doc Date	22-08-2022	
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*	10.00	540.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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 Towers texture & Painting 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

Mani

For ***Mody Consultancy Services***

Authorised Signatory

Name : Venky 22/8

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name	modi consultancy services	Date	18-08-2022
Site & Phase	Greens towers	Time	15:30
Supplier	graflax	Req. No	198030
Material required before date	urgent	ID No	79049

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATE3871-Paints -Texture -Scratch Plaster-Wallz-25kgs-bags	10	0	10		
2						
3						
4	91182					
5						
6						
7						
8						
9						
10		10	0	10		

Remarks: Above order for greens towers texture and painting purpose

	Engineer	Project Manager	MD
Prepared By:	Meenakshi N		
Approved By:			
Sign & Date:	Meenakshi 18/08		

APPROVED
APPROVED
24 MAY 2028
24 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE
P. VENKATESHWARLU
MANAGER PURCHASE

18/8