PURCHASE DIVISION
Advice for approval for credit to supplier (R)

Date:	18/10/22	Prepared by	Prabhakar	Serial no.	9559
Supplier name	Graflaks (INDIA) Pvt. Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	92439	PO/WO No.	29/9/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	101	8/10/22	33,748-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			~~31,860-00~~ 33,748-00.
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			1888-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,748-00
Amount E – PO / WO value:			31,860-00
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	24/10		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		18 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR SR. MANAGER PURCHASE	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. **101**	Dated **8-Oct-22**
	Delivery Note **147/08-10-2022**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date.	Other References
	Buyer's Order No. **92439-193942**	Dated **29-Sep-22**
Buyer (Bill to) **Modi Reality Mallapur LLP** 5-4-187/3 & 3, II Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No. **147**	Delivery Note Date **8-Oct-22**
	Dispatched through **Vehicle**	Destination **Gulmohar Residency**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08OU4914**
	Terms of Delivery **IMMEDIATE**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**50.00 Bags**	540.00	Bags	**27,000.00**
	Transportation Charges					**1,600.00**
	SGST Output					**2,574.00**
	CGST Output					**2,574.00**
	Total		**50.00 Bags**			**₹ 33,748.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total	**28,600.00**		**2,574.00**		**2,574.00**	**5,148.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Forty Eight Only**

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

MODI PROPERTIES PVT. LTD. INWARD No. 2909 Date 12/10/22

SUMMIT SALES LLP R.R. DIST. IN WARD No. 100212 Date 13/10/22

GRAFLAKS (INDIA) PVT. LTD. PLOT NO: 1211, ROAD NO: 60, JUBILEE HILLS, HYD-33

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : ~~36126960102~~
CST No. ~~NZB/08/0/1768/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 147

DATE : 08-10-22

To M/S. MODI REALITY MALLAPOR LLP
IInd FLOOR SOHAM MANSION Seelbad.
Delivery :- Gulmohar Residency
GSTNO. 36AAEFM1459R1ZD

Cell No: 9502211011
9502277299

UR Order No. : 92439-193942
Date : 29-09-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plaster. [Hinkal 3209]	50	Bag	
	Auto no: TS08UJ4914			

INWARD
MODI REALTY MALLAPUR
Ward No ______ Dt ______
MRN No ______ Dt ______
Received By Soma Sign 8/10/22

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

Amount In Words	Rupees TwentyTwo Thousand Five Hundred ...

Terms & Conditions:
1. We declare that this invoice shown the actual price of the goods described & that particulars are true and correct.
2. Discrepancy in quality or quantity should be intimated only at the time of delivery ... hours of delivery, else it deemed that material specified as per the P.O.
3. After due date credit charges will be charged @24% P/A, or Rs. 40/- PMT till the receipt whichever is higher.
4. UDYAM: UDAYM-TS-02-0006685

SUMMIT SALES LLP
* R.R. DIST. *
IN WARD
No:
Date:
Sign:

Purchase Order

 29-09-2022 15:22:04

92439
16.09.22 3:27:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	92439	193942
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	29-09-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	09-03-2022	
23600774 9246363621,9849003568	**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*	50.00	540.00	0.00	18.00	31,860.00
					Total Order Value . . .	**31,860.00**

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

APPROVED BY
30 SEP
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C Block extranel painting work 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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRM LLP	Date:	27.09.22			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	C-Block					
Supplier:	G.Sunitha	Req. No.	193942			
Material required before date:	Urgent	ID No.	80082			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATE3871-Paints -Texture -Scratch Plaster-Wallz-25kgs-bags	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For C Block external painting work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Rajashekar					
Approved By:		APPROVED BY 27 SEP 2022 M. RAM PRASAD (G.M.R.) Project Manager		APPROVED 27 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign & Date:						

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