PURCHASE DIVISION
Advice for approval for credit to supplier

9929

Date:	30/10/22	Prepared by	Venkateshwarlu	Serial no.	
Supplier name	GRAFLAN PVT, LTD			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/10/22	PO/WO No.	92713	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	105	14/09/22	33,630	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,860
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112846	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1770
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,680
Amount E – PO / WO value:	31,860
Amount F – Difference (A – E):	1,820
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	07/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:					
Date		APPROVED 31 OCT 2022 P. VENKATESHWARLU 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.

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. **105**	Dated **14-Oct-22**
	Delivery Note **150/14-10-2022**	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **92713-208005**	Dated **9-Oct-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. **150**	Delivery Note Date **14-Oct-22**
	Dispatched through **Vehicle**	Destination **Gulmohar Residency, Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **KA566303**
	Terms of Delivery	

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					**1,500.00**
	SGST Output					**2,565.00**
	CGST Output					**2,565.00**
	Total		**50.00 Bags**			**₹ 33,630.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3358 Date 21/10/22 Sign.

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total	**28,500.00**		**2,565.00**		**2,565.00**	**5,130.00**

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10662 Date: 22/10/22 Sign:

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

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 : 01-12-2006	DELIVERY CHALLAN NO. 150 DATE: 14-10-22

To M/S. MODI REALITY MALLAPUR LLP
SOHAM MANSION M.G. ROAD Sec'bad
Delivery Address :- Gulmohar Residency
MALLAPUR
GST NO. 36AAEFM1459R1ZP

Cell no. 8309938133	UR Order No.: 9273-208005 Date: 9-10-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratchplaster [Henkel-3209]	50	Bags	
	Auto - KA56-6303			

INWARD
MODI REALTY MALLAPUR LLP
Ward No ... OL ...
MRN No ...
Sign ...

Received the above material in good condition. Receiver's Sign. & Stamp	For GRAFLAKS (INDIA) PVT. LTD. 14/10/22

Works : Bollaram, Medak Dist.

Purchase Order

92713
03.10.22 5:38:38

Page(s) 1 Of 1   09-10-2022 12:53:24

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.
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP
23600774   9246363621,9849003568

Doc No	92713	208005
Doc Date	09-10-2022	
Quote No	Nil	
Quote Date	09-10-2022	
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	50.00	540.00	0.00	18.00	31,860.00
Rupees : Thirty One Thousand Eight Hundred Sixty Only.					**Total Order Value . . .**	**31,860.00**

Terms and Conditions :-

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 _______, 8309938133
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 F Block/Duct 172, 2&3, 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

emailed on
9/10

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:	MRMLLP	Date:	07.10.2022				
Site & Phase :	GMR	Time:	4:30				
Unit No./Block No.	F-Block/ Duct 1&2, 2&3.						
Supplier:		Req. No.	208005				
Material required before date:	09.10.22	ID No.	80372				
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:	F-Block/ Duct 1&2, 2&3 at Gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:							
Sign & Date:	07.10.2022						

9272

APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 09-10-2022 12:53:24 Original / Office Copy / Purchase Div.Copy

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**	92713	208005
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	09-10-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	09-10-2022	
23600774 9246363621,9849003568	**SupplyType**	Supply	

Kind Attn : Samit gangwal

Purchase Order for the Supply of following Items.

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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 F Block/Duct 172, 2&3, 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 *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

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

Date : __/__/____

GRAFLAKS (INDIA) PVT. LTD.	DELIVERY CHALLAN
Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553	NO. 153
TIN : ~~36126900~~102 CST No. N~~ZB/03/0/1768/05-06~~ Valid from : 0~~1-12-2005~~	DATE : 14-10-22

To M/S. MODI REALITY MALLAPOR LLP
SOHAM MANSION M.G.ROAD Seetback
Delivery ADDRESS :- GULMOHAR RESIDENCY
MALLAPOR
GSTNO. 36AAEFM1459R1ZP

Cell No. 8309938133 | UR Order No.: 92713-208005 Date : 9-10-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scorch plaster [Mancal-3209]	50	Bags	
	Autoner KA56-6303			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9681 Dt. 14/10/22
MRN No 112846 Dt 18/10/22
Santosh Sign

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

14/10/22

Works : Bollaram, Medak Dist.

15:15

SUMMIT SALES LLP
INWARD
No. 83837
Date: 20/10/22
Sign:
R.R. DIST.