

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 18/11/22		Prepared by: venkatesh		Serial no. 10622	
Supplier name: GDAFLAKS (INDIA) PVT. LTD				HO inward no.	
Firm/Company: GMP (MRY)		Project: GMP		HO received date	
PO/WO date: 26/9/22		PO/WO No. 92326		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	99	30/10/22	33,748/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 31860/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113928	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1888/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33248/-

Amount E – PO / WO value: 31860/-

Amount F – Difference (A – E): 1888/-

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: 29/11/22

Remarks: Ring 114

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venky			
Sign:					
Date		18 NOV 2022			
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

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

Invoice No.

99

Delivery Note

145/30-09-2022

Reference No. & Date.

Dated

30-Sep-22

Mode/Terms of Payment

IMMEDIATE

Other References

Buyer's Order No.

92326-193901

Dispatch Doc No.

145

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Dated

26-Sep-22

Delivery Note Date

30-Sep-22

Destination

Gulmohar Residency

Motor Vehicle No.

TS08UJ054

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 & YESB00000006****for GRAFLAKS (INDIA) PVT LTD**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-09-2022 15:23:55

e Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, 11 nd floor, Soham Mansion, MG Road, Secund
G S T No. : 36AAEFM1459R1ZP



92326
16.09.22 3:01:08

Supplier Details

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

GSTIN 36AABCG4647F1ZP

23600774

9246363621.9849003568

Doc No	92326	193901
Doc Date	26-09-2022	
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-Plants - 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 :-

Specification / Brand All items shall be of 'Waliz' Brand.

Payment Terms After Delivery

Tax All taxes included in above price.

Delivery Date Within 4 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone: Contact Security _____, Admin 9502211011

Penalty 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 D Block extranel painting work texture work purpose.

Completion Date Nil

Measurement 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 SLLP stock
- ☐ Other

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For GRAFLAKS (INDIA) PVT. LTD.

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

26-09-2022 15:23:55

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

GSTIN 36AABCG4647F1ZP

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Total Order Value . . .					31,860.00

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

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	Within 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mailapur, Hyderabad. Next to NFC Railway Over Bridge Phone: Contact: Security _____, Admin 9502211011
Penalty 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 D 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 24.09.22			
Site & Phase :		GMR		Time: 3:02			
Unit No./Block No.		D-block flat no 5 to 8					
Supplier:				Req No. 193901			
Material required before date:		Urgent		ID No. 80023			
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 D-block external texture painting work purpose at GMR site					
Engineer		Project		Purchase		MD	
Prepared By: Rahul T		Approved BY: Ramprasad		24 SEP 2022		NOV 2022	
Approved By:		Project Manager: Ramprasad		Project Manager: Ramprasad		Project Manager: Ramprasad	
Sign & Date: 24 09 22							

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Place of Supply : Telangana

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Dated

30-Sep-22

Delivery Note

145/30-09-2022

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

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Dated

26-Sep-22

Dispatch Doc No.

145

Delivery Note Date

30-Sep-22

Dispatched through

Vehicle

Destination

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