

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 25/11/22		Prepared by: Venkatesh		Serial no. 10833	
Supplier name: Graflaks (India) Pvt Ltd		Project: GMR		HO inward no.	
Firm/Company: MRMLLP		PO/WO No. 93153		HO received date	
PO/WO date: 22/10/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	117	09/11/22	33,630/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,630/-

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

MRN nos.: 113636	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,500

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,630

Amount E – PO / WO value: 31,860

Amount F – Difference (A – E): 1,770

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: 05/11/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venken			
Sign:					
Date		APPROVED			
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.

117

Dated

9-Nov-22

Delivery Note

165/09-11-2022

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

Buyer's Order No.

93153-208102

Dated

22-Oct-22

Dispatch Doc No.

165

Delivery Note Date

9-Nov-22

Dispatched through

Vehicle

Destination

Gulmohar Residency

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UF8373

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	50.00 Bags	540.00	Bags	27,000.00
	<i>Transportation Charges</i>					1,500.00
	<i>SGST Output</i>					2,565.00
	<i>CGST Output</i>					2,565.00
	Total		50.00 Bags			₹ 33,630.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Thirty Only

E. & O.E

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****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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

26-10-2022 15:25:18

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



93153
18.10.22 2:23:36

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.
PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033
GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	93153	208102
Doc Date	22-10-2022	
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-Colors - 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 '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, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 C-Block external painting 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRM LLP		Date:		20.10.22			
Site & Phase :		GMR		Time:		5.30			
Unit No./Block No.		C Block							
Supplier:		Sushil kumar Dhal							
Material required before date:		Urgent		Req. No		2080102			
S No		Item		ID No.		80761			
1		PATE3871-Paints -Texture -Scratch Plaster-Wallz-25kgs-Bags		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2				50	0	50			
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For C Block external painting work purpose							
		Engineer							
Prepared By:		Raja shekar		Project Manager		Purchase		MD	
Approved By:				Rajn Prasad					
Sign & Date:		20.10.22		21 OCT 2022					

GRAFLAKS (INDIA) PVT. LTD.

Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : ~~36126960102~~

CST No. NZB/08/0/1760/05-06

Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 165

DATE: 09-11-22

To M/S. MODI REALTY MALAPUR LLP
Soham mansion m u Road Sec 14
Delwarah 1 - MALAPUR

GST NO. 36AAEFMIH59R1ZP

Cell No. 7095957395

UR Order No. : 93153-208102

Date : 22-10-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Seal plus [Amul - 3209]	50	100	
	Auto no. TS07UF8278			
	INWARD MODI REALTY MALAPUR LLP Ward No 9926 DL 09/11/22 MRN NO 112636 DL 10/11/22 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i>			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

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

Receiver's Sign. & Stamp



Medak Dist.