PURCHASE DIVISION
Advice for approval for credit to supplier

11567

Date:	12/12/22	Prepared by	Venkatesh	Serial no.	11567
Supplier name	Graflake pvt ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	01/12/22	PO/WO No.	94542	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	133	02/12/22	14,514/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,744/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114571 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 1500+18%	1,770
Amount C –Other Debits :	←
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,514/-
Amount E – PO / WO value:	12,744/-
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	19/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veer			
Sign:		APPROVED			
Date		12 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PARMESHWARI MANAGER PURCHASE

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. **133**	Dated **2-Dec-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **94542-208076**	Dated **1-Dec-22**
Dispatch Doc No. **189**	Delivery Note Date
Dispatched through **Vehicle**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UJ7967**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**20.00 Bags**	540.00	Bags	**10,800.00**
	Transportation Charges					**1,500.00**
	SGST Output					**1,107.00**
	CGST Output					**1,107.00**
	Total		**20.00 Bags**			**₹ 14,514.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 5137
Date 8/12/22
Sign.

Amount Chargeable (in words)
E. & O.E

INR Fourteen Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
Total	**12,300.00**		**1,107.00**		**1,107.00**	**2,214.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen 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. 102291
Date 3/12/22
Sign.

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

Purchase Order

 01-12-2022 10:47:12

94542 ...iv.Copy

29.11.22 5:41:42

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

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	94542	208076
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	01-12-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	01-12-2022	
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	20.00	540.00	0.00	18.00	12,744.00
					Total Order Value . . .	**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four 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	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 specification . Above order for C-Block use 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

Venu ... 01/12/22

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	17.10.2022			
Site & Phase :	GMR	Time:	10:00			
Unit No./Block No.	C-block external					
Supplier:	G.sunitha	Req. No.	208076			
Material required before date:	19.10.2022	ID No.	80711			
S No	Item 94542	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PATE3871-Paints -Texture -Scratch Plaster-Wallz-25kgs-Bags 540+187	20	0	20		
2						
3	transport					
4						
5						
6						
7						
8	~~94303~~					
9						
10						
Remarks:	Towards C-block external painting work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan 7674097239	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED BY
17 OCT 2022
RAMPRASAD (G.M.R.)
Project Manager

APPROVED
22 OCT 2022
540+187
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 189 DATE : 02-12-22

To M/s. MODI REALITY MALLAPUR LLP
Soham mansion M.G. Road Secunderabad - 500003
Delivery address :- Gulmohar Residency

GST NO. 36AAEFM1459R1ZP

Cell no. 8309938133

UR Order No. : 94542/208076
Date : 1-12-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plaster [Model-3209]	20	Bag	
	Auto TS 08 UJ 7967			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10182 Dt. 2/12/22
MRN No 11457 Dt. 3/12/22
Received

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98501
Date: 10/12/22
Sign:

Received the above material in good condition.

Receiver's Sign. & Stamp

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

Works : Bollaram, Medak Dist.