PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1-03-23	Prepared by	venkatesh	Serial no.	15281
Supplier name	Grablaks (India) pvt. Ltd.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	14-02-23	PO/WO No.	97141	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	188	18-02-23	33,748/-	□ 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.:	1175848	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1,888/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,748/-
Amount E – PO / WO value:	31,860/-
Amount F – Difference (A – E):	1,888/-
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	6-03-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		01 MAR 2023 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. **188**	Dated **18-Feb-23**
Delivery Note **270**	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date.	Other References
Buyer's Order No. **97141-208957**	Dated **14-Feb-23**
Dispatch Doc No. **270**	Delivery Note Date **18-Feb-22**
Dispatched through **Vehicle**	Destination **Gulmohar Residency**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UF8373**
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	**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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 8818
Date 24/2/23
Sign.

Amount Chargeable (in words)
INR Thirty Three Thousand Seven Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	28,600.00	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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106365
Date 25/2/23
Sign.

Purchase Order

 15-02-2023 4:43:51 PM Copy

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

97141
08.02.23 3:15:07

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	97141	208957
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	14-02-2023	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	14-02-2023	
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	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 /	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	Extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification . Above order for G-Block external painting 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

Name : Veera Tulpe

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	14.02.23			
Site & Phase :	GMR	Time:	11.00.00			
Unit No. Block No.	G block extrenal painting work purpose					
Supplier:		Req. No.	208957			
Material required before date:	urgent	ID No.	84290			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PAIN4741-Paints-Texture -Scratch Plaster-Wallz-25kgs-Bags	50	0	50		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	G block extrenal painting work purpose					
	Supply to (G block) Basha painter					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar 7674962386			14 FEB 2023		
Approved By:						
Sign & Date:	14.02.23					

PO.no. 97141

APPROVED BY
14 FEB 2023
M. ... PRASAD (G.M.R.)
Project Manager

5:27

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126960102~~
CST No. ~~NZB/08/6/1768/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 270

DATE : 18/02/23

To M/S. MODI REALITY MALLAPUR - LLP
C/o - Gulmohor Residency
Sy.No. 19 Next to NFC Railway over Bridge. Mallapur Hyderabad.

Cellno: 9000017010
Ramesh.

UR Order No. : 97141-208-957
Date : 14-2-23

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Sauchpustn	50	Bag	
	Auto no. TS07UF-8373			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11425 Dt. 22/2/23
MRN No. 10158 Dt. 22/2/23
Received By Amit Sign.

SUMMIT SALES LLP
INWARD No. 87010
Date 27/2/23
Sign.
R.R. DIST.

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

21-2-23

Works : Bollaram, Medak Dist.