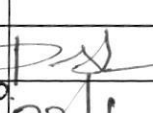
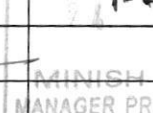
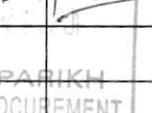


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	T.D. Murthy				
PO/WO no.	67799	PO / WO Date.	09/06/2020				
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 35,400/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	17	13/06/2020	Rs. 35,400/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,400/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	08	13/06/2020	79938	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits : <u>Transport charges</u>			Rs. 1,300/- ✓				
Amount C –Other Debits : _			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 36,700/- ✓				
Amount E – PO / WO value:			Rs. 35,400/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		27/06/2020					
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	23/6	MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : graflaksindia@gmail.com Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor M.G.Road, SECUNDERABAD -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	17	13-Jun-2020
	Delivery Note	Mode/Terms of Payment
	8/13-06-2020	1 Days
	Supplier's Ref.	Other Reference(s)
	17	
	Buyer's Order No.	Dated
	67799 / 14586	9-Jun-2020
	Despatch Document No.	Delivery Note Date
	8	13-Jun-2020
	Despatched through	Destination
	Vehicle	Summit Housing LLP, Cherlapally.
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Magnificent - Premium (Premium)	3209	25.00 Bags	1,200.00	Bags	30,000.00
	SGST Output					2,700.00
	CGST Output					2,700.00
Total			25.00 Bags			₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN

: AABCG4647F

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.



Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GRAFLAKS (INDIA) PVT. LTD.



TEXTURES | PAINTS | COATINGS | PLASTERS | PUTTY

16th June, 2020

To

M/s. Modi Properties & Investments Pvt.Ltd

SECUNDERABAD.

KIND ATTN: MR. MURTHY

Dear Sir,

Please find enclosed the Invoices and Debit Note pertaining to supply of Texture and Lappam Material at your site at Cherlapally.

Request you to clear the payment immediately.

We look forward to receiving your further valuable order. In case of any additional information / clarification please feel free to contact us

Thanking you,

Yours faithfully,

For GRAFLAKS (INDIA) PVT.LTD.

ACCOUNTS.

Purchase Order

Page(s) 1 Of 1

09-06-2020 17:14:13



67799

03.06.20 12:48:13

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

Doc No 67799 14586

Doc Date 09-06-2020

Quote No Nil

Quote Date 05-06-2020

SupplyType Supply

GSTIN 36AABCG4647F1ZP 23541451.
040 23600774 / 23541451 9246363621/9849003568

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6625 - Paints - Texture - 25kgs - bags Magnificent Premium	25.00	1,200.00	0.00	18.00	35,400.00
Total Order Value . . .					35,400.00

Rupees : Thirty Five Thousand Four Hundred 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 Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

4/09/06/2020

Name :

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 12:42:13

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval**Supplier Details**

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

Doc No 67799 14586

Doc Date 06-06-2020

Quote No Nil

Quote Date 05-06-2020

SupplyType Supply

GSTIN 36AABCG4647F1ZP 23541451.
040 23600774 / 23541451 9246363621/9849003568

Kind Attn : Samit Gangwal

Estimate/Draft PO for the Supply of following Items.

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Rupees : Thirty Five Thousand Four Hundred Only.

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Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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Transportation Cost Included

Warranty Nil

Advance Paid Nil

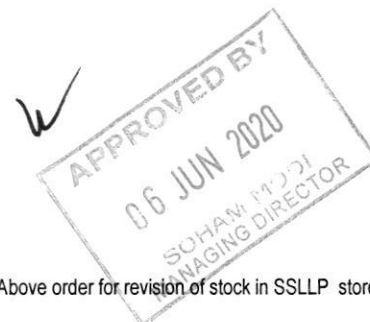
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M. Puluri 06/06/20

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name : _____

Name : _____

Date : __/__/__

Subject: Texture paint-Reg

From: Madhu T <madhu@modiproperties.com>

Date: 04-06-2020 13:01

To: Goushee <goushee@modiproperties.com>

Dear Ghousee madam,

In vista homes we have used the magnificent premium texture paint for corridors ,this is an information please and same thing you can order,

Regards,

Madhu.

Sent from Yahoo Mail on Android

Fw: Quotation

From: dakshina murthy (murthy@modiproperties.com)

To: goushee@modiproperties.com; prabhakar@modiproperties.com

Date: Wednesday, 3 June, 2020, 03:04 pm IST

Sent from Yahoo Mail on Android

----- Forwarded Message -----

From: "Graflak (India) Pvt Ltd" <giplhyd@gmail.com>

To: "murthy@modiproperties.com" <murthy@modiproperties.com>

Cc: "GRAFLAKS INDIA" <graflaksindia@gmail.com>

Sent: Wed, Jun 3, 2020 at 14:51

Subject: Quotation

To

M/s. Modi Properties

HYDERABAD.

Dear Sir,

This is with reference to the discussion the undersigned had with you. Please find below our special offer for your kind perusal :

Sr.No.	Product	Package (Bag / Bucket)	Rate (Per Bag)
✓ 1	WALLZ® Magnificent Premium ✓	25 kg ✓	1200.00 (+Tax) ✓
2	WALLZ® Finisha Premium White Cement Based Putty	25 kg	595.00 (Incl Tax)
3	WALLZ® Spray Plaster Acrylic Putty	25 kg	320.00 (Incl Tax)
4	WALLZ® Primer – Interior	20 ltr	1750.00 (Incl Tax)
5	WALLZ® Primer – Interior	20 ltr	2150.00 (Incl Tax)

TERMS AND CONDITONS:

1. Transportation Extra on Actuals

PAYMENT TERMS:

1. 100% Payment against confirmed Purchase Order.

We look forward to receiving your valuable order. In case of any additional information / clarification please feel free to contact us.

6/3/2020

Regards,

TEAM @GRAFLAKS
(Meghna)

GRAFLAKS (INDIA) PVT. LTD. | PLOT # 1211, RD. # 60 | JUBILEE HILLS | HYDERABAD - 500033. | Ph:
23600774/ 65523553 | FAX: -040-23541451

GRAFLAKS (INDIA) PVT. LTD

Adm Off: 1211, Road No. 60, Jubilee Hills, HYDERABAD - 500 033.

Ph: 65523553 / 23600774 Fax: 91+040-23541451 e-mail: graflaksindia@gmail.com

DEBIT NOTE

No. 6

13.06.2020

M/s.Summit Sales LLP

Dear Sir,

We have debited your account with us by an amount of Rs.1300/- as follows :

Sl. No.	Particulars	Amount (Rs.)
1	Local Transportation charges vide invoice 17 Dt.13.06.2020. PO No. 67799/ 14586 Dt.09.06.2020.	1,300.00
		<u>1,300.00</u>

(Rupees : Thirteen Hundred Only)

You are requested to send us a Credit note in acceptance of the same.

for GRAFLAKS (INDIA) PVT. LTD

Prepared by



Authorized Signatory

PO - 67799

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. 08

DATE : 13-06-20

To M/s. SUMMIT HOUSING LLB
Behind Kingston P.U. College
CHERLA PALLY HYDERABAD

9618244433 ✓

UR Order No. : 6

Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	8 magnificient (R) HSN code (3209)	25 Bags		INWARD No. 38965 Date: 17/6 Sign: <i>h</i> Certified by: <i>[Signature]</i> Stores Manager

Received the above material in good condition.

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

Receiver's Sign. & Stamp

[Signature]

Works : Bollaram, Medak Dist.

Requisition Form

Company Name:		SSLLP		Date:		02.06.2020		
Site & Phase :		SHLLP		Time:		15.00		
Supplier				Req. No.		14586		
Material required before date:					ID No.			57369

No	Description	Size	Quantity	Units	Inward No	Date
1	TEXTURE		25	BAGS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

62799

Remarks: FOR TESTING PURPOSE

Prepared By		SOWMYA		Approved by			
Sign. & Date		02.06.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
06 JUN 2020
SOWMYA
MANAGING DIRECTOR