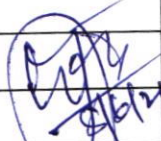
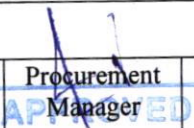


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76762	PO / WO Date.	28/04/2021				
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 27,500/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15	29/04/2021	Rs. 29,152/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,152/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	013	29/04/2021	91661	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 29,152/- ✓				
Amount E – PO / WO value:			Rs. 27,500/-				
Amount F – Difference (A – E):			Rs. 1,652/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		14/06/2021					
Remarks: _____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			08 JUN 2021				
			MINISH PARIKH				

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

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033. GSTIN/UIN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : giplhyd@gmail.com	Invoice No.	Dated
	15	29-Apr-21
Buyer (Bill to) Modi Properties Private Limited 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	013/29-04-2021	Immediate
	Reference No. & Date.	Other References
	15 dt. 29-Apr-21	
	Buyer's Order No.	Dated
	6762 /	29-Apr-21
	Dispatch Doc No.	Delivery Note Date
	013	29-Apr-21
	Dispatched through	Destination
	Vehicle	May Flower Platinum, Mallapur.
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Magnificent (Magnificent - YG)	3209	50.00 Bags	466.10	Bags	23,305.00
	Transportation Charges					1,400.00
	SGST Output					2,223.45
	CGST Output					2,223.45
	Total		50.00 Bags			₹ 29,151.90

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

INR Twenty Nine Thousand One Hundred Fifty One and Ninety paise Only


	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,705.00	9%	2,223.45	9%	2,223.45	4,446.90
Total:	24,705.00		2,223.45		2,223.45	4,446.90

Tax Amount (in words) : **INR Four Thousand Four Hundred Forty Six and Ninety paise Only**

Company's Bank Details
 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



GRAFLAKS (INDIA) PVT. LTD.

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

TIN : ~~36126960102~~

CST No. ~~628709/04769/05-08~~

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

DELIVERY CHALLAN

NO. - 013

DATE : 29-04-21

To M/s. MODI PROPERTIES PVT. LTD.
5-4-187/3 84, 2nd Floor M.4. Road
Secunderabad.

ICSTNO 36AABCM4761E1ZM

Cellno. 7680971999

UR Order No. : 76762/177611

Date : 28-04-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	magenta - (4.4)	50	Bag	


INWARD

Inward No: 16295	Dt: 29/4/21
MRN No: 91661	Dt:
Received By: AT. MARY FLORES P	Sign: NRS
MODI PROPERTIES PVT. LTD. SEC'Y. OFF.	

DELIVERY ATINOM Nacharan.

AUTO NO: TS08UH7884
NAME: MD. WASIM

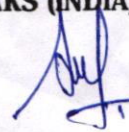
GSTIN-36AABCG4647F1ZP



Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp



Purchase Order

Page(s) 1 Of 1

08-06-2021 10:49:50



76762

16.04.21 1:14:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

Doc No	76762	177611
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

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 Wallz Magnificent YG	50.00	466.10	0.00	18.00	27,499.90
Total Order Value . . .					27,499.90

Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Ninty 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 West side compound wall external painting purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Date : ___/___/___

Name : _____

12/10

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-04-2021			
Site & Phase :	May Flower Platinum	Time:	16.30			
Supplier		Req.No.	177611			
Material required before date:	29-04-2021	ID No.	65734			
No	Description	Size	Quantity	Units	Inward No	Date
1	Texture - Graplix	25 kg	50	nos		
2						
3						
4						
5						
6						
7						
9						
10						
Remarks: Towards west side compound external painting use purpose						
Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy			
Sign.& Date	27-04-2021	Sign. & Date				

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