PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	76969	PO / WO Date.	06/05/2021
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 13,750/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20	08/05/2021	Rs. 15,048/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,048/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	019	08/05/2021	92388	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 15,048/-
Amount E – PO / WO value:				Rs. 13,750/-
Amount F – Difference (A – E):				Rs. 1,298/-

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	**14/06/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	8/6/21						

APPROVED
08 JUN 2021
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

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. **20**	Dated **8-May-21**
	Delivery Note **019/08-05-2021**	Mode/Terms of Payment **Immediate**
	Reference No. & Date. **20 dt. 8-May-21**	Other References
Buyer (Bill to) **Modi Properties Private Limted** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **76969/177636**	Dated **6-May-21**
	Dispatch Doc No. **019**	Delivery Note Date **8-May-21**
	Dispatched through **Vehicle**	Destination **May Flower Platinum, Nacharam, Mallapur**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient** *(Magnificient - YG)*	3209	**25.00 Bags**	466.10	Bags	**11,652.50**
	Transportation Charges					**1,100.00**
	SGST Output					**1,147.73**
	CGST Output					**1,147.73**
	Total		**25.00 Bags**			**₹ 15,047.96**

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

INR Fifteen Thousand Forty Seven and Ninety Six paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	11,652.50	9%	1,147.73	9%	1,147.73	2,295.46
Total:	**11,652.50**		**1,147.73**		**1,147.73**	**2,295.46**

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five and Forty Six 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

MODI PROPERTIES PVT. LTD. INWARD No. 80879 Date 8/6 SEC'BAD

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel.: 23600774 / 65523553
TIN : ~~08126980102~~
CST No. ~~KZB/08/0/1768/05-06~~
Valid from : ~~07-12-2005~~

DELIVERY CHALLAN

NO. 019

DATE 08-05-21

To M/s. MODI PROPERTIES P. LTD.
5-4-187/3&4 IInd floor, M.G. Road, Sec'bad
DELIVERY AT: MAY FLOWER PLATINUM
Sy No 82/1 MALLAPUR, Nacharam 76969 / 44636

IGST NO: 36AABCM4761E1ZM

Cell no: 7680977999

UR Order No.: 76969-177636
Date: 6-5-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scarch plaster [HSN code:- 3209]	25	Bag	
	AUTO NO:- TS15UD7013			
	NAME :- P. Santosh kumar.			

INWARD
Inward No: 16515 Dt: 8 5 21
MRN No: 92388 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

GSTIN-36AABCG4647...

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71857
Date 1/6
Sign

Purchase Order

76969
06.05.21 4:35:37

 08-06-2021 10:49:50

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.	**Doc No**	76969	177636
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	06-05-2021	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	06-05-2021	
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	6625 - Paints - Texture - 25kgs - bags	25.00	466.10	0.00	18.00	13,749.95
					Total Order Value . . .	**13,749.95**

Rupees : Thirteen Thousand Seven Hundred Fourty Nine and Paise Ninty Five 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
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 specifications. Above order for west side compound external painting use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

08/06/2021

Name : ______________

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.05.2021
Site & Phase :	May Flower Platinum	Time:	14;30
Supplier		Req.No.	177636
Material required before date: 09.05.2021		ID No.	65943

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture - Graplix	25 kg	25	nos		
2						
3						
4						
5						
6	76969					
7						
9						
10						

Remarks: Towards west side compound external painting use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.05.2021	Sign. & Date	

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

APPROVED
07 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE