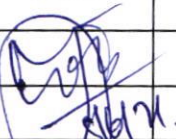
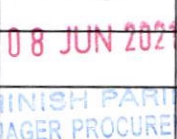
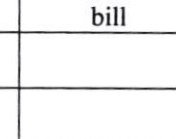


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
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
Sign:			
Date			

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 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	Invoice No.	Dated
	20	8-May-21
	Delivery Note	Mode/Terms of Payment
	019/08-05-2021	Immediate
	Reference No. & Date.	Other References
	20 dt. 8-May-21	
	Buyer's Order No.	Dated
	76969/177636	6-May-21
	Dispatch Doc No.	Delivery Note Date
	019	8-May-21
	Dispatched through	Destination
	Vehicle	May Flower Platinum, Nacharam, Mallapur
	Terms of Delivery	
	Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Magnificent (Magnificent - 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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 : YES BANK LTD
 A/c No. : 000684600000164
 Branch & IFS Code : Raj Bhavan Road, Somajiguda & YESB0000006

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		DELIVERY CHALLAN										
TIN : 85126980102 CST No. KZ6102704768/05-06 Valid from : 01-12-2005		NO. 010 DATE 08-05-21										
To M/S. MODI PROPERTIES P. LTD. S-4-187/384 2nd floor, M-4 Road, Sec'bad DELIVERY AT: MAY FLOWER PLATINUM Sy. No. 82/1 Madhapur, Nizampet												
GSTIN: 36AABCM4761E1ZM												
Cell No: 768097999		UR Order No: 76969-177636 Date: 6-5-21										
S. No.	Description of Goods	Pckg.	Qty.	Remarks								
	Search plate [HSN code:- 3209]	25	Box									
AUTO NO:- TS1500703 NAME :- P. Santosh Kumar												
GSTIN-36AABCC464		<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 16519</td> <td>Dt: 8/5/21</td> </tr> <tr> <td>MRN No: 9238</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: NIZ.com</td> </tr> </table>			INWARD		Inward No: 16519	Dt: 8/5/21	MRN No: 9238	Dt:	Received By:	Sign: NIZ.com
INWARD												
Inward No: 16519	Dt: 8/5/21											
MRN No: 9238	Dt:											
Received By:	Sign: NIZ.com											
Received the above material in good condition.												
Receiver's Sign. & Stamp												

76969/177636



Purchase Order

Page(s) 1 Of 1

08-06-2021 10:49:50



76969

06.05.21 4:35:37

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	76969	177636
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
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	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

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 external painting use 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.**

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						
7						
8						
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.

