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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/06/2021	Prepared by:	T.D. Murthy
PO/WO no.	76185	PO / WO Date.	06/04/2021
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 27,500/-
Firm/Company	Modi Properties PVT LTD	Project	Greens Tower
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	16/04/2021	Rs. 28,798/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 28,798/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☐ 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. 28,798/-
Amount E – PO / WO value:	Rs. 27,500/-
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: Transportation Charges added in above bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	11/6/21	11/6/21					

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. **9**	Dated **16-Apr-21**
	Delivery Note **005/07-04-2021**	Mode/Terms of Payment **Immediate**
	Reference No. & Date. **9 dt. 16-Apr-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. **76185 / 182733**	Dated **6-Apr-21**
	Dispatch Doc No. **005**	Delivery Note Date **7-Apr-21**
	Dispatched through **Vehicle**	Destination **Green Towers, Sonata Building, Begumpet.**
	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Magnificient** *(Magnificient - YG)*	3209	**50.00 Bags**	466.10	Bags	**23,305.00**
	Transportation Charges					**1,100.00**
	SGST Output					**2,196.45**
	CGST Output					**2,196.45**
	Total		**50.00 Bags**			**₹ 28,797.90**

Material Delivered

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20945
Date 11/5/21

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

INR Twenty Eight Thousand Seven Hundred Ninety Seven and Ninety paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	24,405.00	9%	2,196.45	9%	2,196.45	4,392.90
Total:	**24,405.00**		**2,196.45**		**2,196.45**	**4,392.90**

Tax Amount (in words) : **INR Four Thousand Three Hundred Ninety Two 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 / 65523563
TIN : ~~[illegible]~~
CST No. ~~[illegible]~~
Valid from : ~~[illegible]~~

DELIVERY CHALLAN

No. 005

DATE : 07-04-21

To M/s. MODI PROPERTIES P. LTD
GREEN TOWERS, SOWMYA BUILDING
OPP. HYDERABAD PUBLIC SCHOOL
BEGUMPET HYDERABAD
GSTNO. 36AABCM4761G1ZM

MR. SEVA 9246364748
9246364748

UR Order No. : 76185 — 182733
Date : 07-6-4-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scotch ply 7r. [Hyacool-3209]	50	Bag	
	Auto no. TS07UJ7597 Name :- Nagamuneswara Rao Cell no : 9059061048			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71998
Date 11/6
Sign.

Purchase Order

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76185
30.03.21 4:51:32

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**	76185	182733
	Doc Date	06-04-2021	
	Quote No	Nil	
	Quote Date	06-04-2021	
	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 Magnificient YG Texture*	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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Green Towers texture 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:	MPPL	Date:	06-04-2020
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182733
Material required before date:	Urgent	ID No.	65297

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture bags	std	50	NOS		
2						
3						
4						
5						
6						
7	76185					
8						
9						
10						

Remarks .: towards greens towers texture purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	06-04-2020	Sign. & Date	

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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