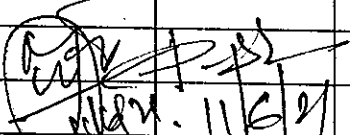


PURCHASE DIVISION
Advice for approval for credit to supplier

211

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.
1.	-	-	-
2.			
3.			
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: <i>Transportation charges added in above bill.</i>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	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 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
	9	16-Apr-21
	Delivery Note	Mode/Terms of Payment
	005/07-04-2021	Immediate
	Reference No. & Date.	Other References
	9 dt. 16-Apr-21	
	Buyer's Order No.	Dated
	76185 / 182733	6-Apr-21
	Dispatch Doc No.	Delivery Note Date
	005	7-Apr-21
	Dispatched through	Destination
	Vehicle	Green Towers, Sonata Building, Begumpet.
	Terms of Delivery	
	Immediate	

Sl 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					1,100.00
	SGST Output					2,196.45
	CGST Output					2,196.45
Total						₹ 28,797.90

Amount Chargeable (in words)

E. & O.E

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized 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. : 23880174 / 65521553

TIN - 08129960102

CST No. 028708/01/20000308

Valid from - 01/01/2005

DELIVERY CHALLAN

NO. 005

DATE 07-04-21

To M/s. MODI PROPERTIES P. LTD.
GREEN TOWERS, SONATA BOLLONE
OPP. HYDERABAD PUBLIC SCHOOL
BODAMPET HYDERABAD

10.12.20 - 36AABCM4761612 M

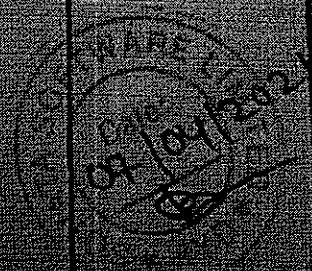
MR. SONA 9246364740

9246364748

UR Order No. 76185

Date: 07-04-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search ply fr. [Hincad-3209]	50	Bags	
	Autono. Tso7057597 Name :- Nagamunswara Red Cell no - 9059061048			
	GSTIN-36AABCG4647F1ZP			



Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works - Bollaram, Hyderabad



Purchase Order

Page(s) 1 Of 1

11-06-2021 11:27:46



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 Magnificent 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

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 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.		65227	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Texture bags	std	50	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : towards greens towers texture purpose							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		06-04-2020		Sign. & Date			

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

APPROVED
07 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE