

PURCHASE DIVISION
Advice for approval for credit to supplier

G ✓ h

Date: 22/6/21		Prepared by: B. Nandini	
PO/WO no. 76859		PO / WO Date. 03/5/21	
Supplier Name GRAFLAKS Pvt Ltd.		PO/WO amount 27499/-	
Firm/Company MPL		Project MRP GREEN Towers	
Sl. No.	Bill No.	Bill Date	Bill amount
1	28	14/6/21	27734/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	026	14/6/21	—
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E): GST-18%			
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			22 JUN 2021
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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.

28

Dated

14-Jun-21

Delivery Note

026

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

28 dt. 14-Jun-21

Other References

Buyer's Order No.

76859 - 182814

Dated

3-May-21

Dispatch Doc No.

026

Delivery Note Date

14-Jun-21

Dispatched through

Vehicle

Destination

Green Towers, Begumpet.

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UC0199

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	50.00 Bags	466.10	Bags	23,305.00
	Transportation Charges					1,300.00
	SGST Output					2,214.45
	CGST Output					2,214.45
	Round Off					0.10
	Total		50.00 Bags			₹ 29,034.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Thirty Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,605.00	9%	2,214.45	9%	2,214.45	4,428.90
Total:	24,605.00		2,214.45		2,214.45	4,428.90

Tax Amount (in words) : INR Four Thousand Four Hundred Twenty Eight 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

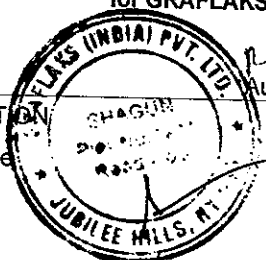
* Goods Once sold will not be taken back.
 * We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

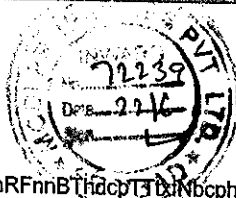
This is a Computer Generated Invoice



GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 80, Jubilee Hills Hyderabad-500 033. Tel.: 23600774 / 65123053 TIN: 36126960102 GST No. NZB/09/01760/05-00 Valid from: 01-12-2005		DELIVERY CHALLAN NO: 026 DATE: 14-06-21	
To M/S. MODI PROPERTIES P. LTD. Sonata Building, Uppal Begumpet, Hyderabad LGTN. 36AABCMUG1E1ZM Celine 330835191			
UR Order No.: 76859-		Date: 13-29-14	
S. No.	Description of Goods	Pckg.	MT. Qty. Remarks
	Search plus tr. [HSN 3209]	50	Box
	Autona-7507UC0199		
STIN-36AABCG4647F1ZP		Received Date: 14/06/2021 13:20	
d the above material in good		For GRAFLAKS (INDIA) PVT. LTD.	



REDMI NOTE 8
AI QUAD CAMERA



DTDC DTDC Express Limited Regd Office: No. 3 Victoria Road Bengaluru - 560047		dtcd lite	Pouch Num:	ORIGIN:	DEST:
Non-Negotiable Consignment Note / Subject to Bangalore Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC.					
Date: / /		Sender's Code:		Pick-up Ref. No:	
1 Sender's (Consignor) Name:		2 Recipient's (Consignee) Name:			
Company Name & Address:		Company Name & Address:			
City:		City:			
State:		State:			
Sender's GSTIN*:		Recipient's GSTIN*:			
3 Nature of consignment: Box ☐ Non-Box ☐		Total Num Pcs:			
DIM 1: L cm X B cm X H cm X Pcs		Actual Wt: kg			
DIM 2: L cm X B cm X H cm X Pcs		Volumetric Wt: kg			
DIM 3: L cm X B cm X H cm X Pcs		Chargeable Wt: kg			
5 Risk Coverage: Owner ☐ Carrier ☐		6 Paper Work Enclosures			
9 Mode: Surface ☐ Air cargo ☐ Express ☐		10 Charges: Amount (₹)			
11 I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.		12 Booking Branch / Franchise:			
Sender's Signature:		13 Recipient's Name:			
Date: / / Time: AM/PM		Relationship:			
The consignment note is not a tax invoice. A tax invoice will be made available through the channel partner, subject to the usual terms.		14 Consignment Number:			
Raise a Query: http://tinyurl.com/tovg8bv Email: customersupport@dtcd.com Call: 07305770577 Visit us: www.dtcd.com POD COPY OCT 2020 Release		DTDC COURIERS H23870571 HYD/B.HILLS			

Purchase Order

Page(s) 1 Of 1

09-06-2021 07:47:07



76859

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	76859	182814
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
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 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 Within 2days.

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 : ____/____/____

Purchase Order

Page(s) 1 Of 1

03-05-2021 11:21:48

Original / Office Copy / Purchase Div.Copy

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	76859	182814
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
SupplyType	Supply	

Kind Attn : Samit gangwal

Purchase Order for the Supply of following Items.

466-10

Item Name	Qty	Rate	Dis%	GST	Amount
1 6625 - Paints - Texture - 25kgs - bags Wallz Magnificent YG Texture	50.00	850.00	0.00	18.00	50,150.00
Total Order Value . . .					50,150.00

Rupees : Fifty Thousand One Hundred Fifty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Wallz' Brand.**Payment Terms** After Delivery**Tax** All taxes included in above price.**Delivery Date** Delivered**Delivery Location** Greens Towers

Begumpet Main Road, Hyd. Opp. Hyderabad Public School.

Phone. 66335551

Penalty For Delay Nil**Transportation** 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**Measurement** Nil**Security** Nil**Remarks**

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:	MPPL	Date:	30-04-2020
Site & Phase :	Greens Towers	Time:	11:10
Supplier		Req. No.	182814
Material required before date:	Urgent	ID No.	65831

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE external paint(white) 76861	20 lits	10	nos		
2	Texture 76859	std	50	bags		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : towards greens towers texture painting purpose.

Prepared By	Mecnakshi. N	Approved by	
Sign. & Date	30-04-20	Sign. & Date	

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

APPROVED
 30 APR 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

03-05-2021 11:21:48

Original / Office Copy / Purchase Div.Copy

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	76859	182814
Doc Date	03-05-2021	
Quote No	Nil	
Quote Date	03-05-2021	
SupplyType	Supply	

Kind Attn : Samit gangwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					50,150.00
Rupees : Fifty Thousand One Hundred Fifty Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Wallz' Brand.**Payment Terms** After Delivery**Tax** All taxes included in above price.**Delivery Date** Delivered**Delivery Location** Greens Towers
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Phone. 66335551**Penalty For Delay** Nil**Transportation** 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 : _____

Contact : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____