

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/08/2021		Prepared by:		HINISH.																									
PO/WO no.		78983.		PO / WO Date.		24/07/2021																									
Supplier Name		Graffan's (INDIA) Pvt Ltd.		PO/WO amount		27,500/-																									
Firm/Company		Modi Realty Mallapur LLP.		Project		GMR																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	41	26/07/2021		29,388/-																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,500/-																									
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN																											
1.	049	26/07/2021	94555	☒ Yes ☐ No																											
2.				☐ Yes ☐ No																											
3.				☐ Yes ☐ No																											
Amount B – Other Credits : Transportation charges						1600/- + 18% = 1,888/-																									
Amount C – Other Debits :																															
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29,388/-																									
Amount E – PO / WO value:						27,500/-																									
Amount F – Difference (A – E): GST-18%						1,888/-																									
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)																											
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☐ No																											
Payment – due date				06/08/2021																											
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 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/-

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 Reality Mallapur LLP
 5-4-187/3 & 3, II Floor,
 Soham Mansion,
 MG Road,
 Secunderabad.
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No. 41	Dated 26-Jul-21
Delivery Note 049/26-07-2021	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 41 dt. 26-Jul-21	Other References
Buyer's Order No. 78983 - 187144	Dated 30-Jun-21
Dispatch Doc No. 049	Delivery Note Date 26-Jul-21
Dispatched through Vehicle	Destination Gulmohar Residency, Mallapur.
Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UH6530
Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	18 %	50.00 Bags	466.10	Bags	23,305.00
	Transportation Charges						1,600.00
	SGST Output						2,241.45
	CGST Output						2,241.45
	Round Off						0.10
	Total			50.00 Bags			₹ 29,388.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	24,905.00	9%	2,241.45	9%	2,241.45	4,482.90
Total	24,905.00		2,241.45		2,241.45	4,482.90

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty 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

for GRAFLAKS (INDIA) PVT.LTD

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.

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

TIN : 56428980402

CST No. NZB/08/Q/1768/05-06

Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 049

DATE: 26-07-21

To M/S. MODI REALTY MALLAPUR LLP
5-4-187/38, 3 And Floor, Sahamansu
M.C. Road Secunderabad.

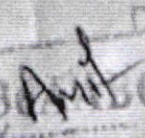
GSTNO. 36AAEFM1459R1ZP

Cellno. 9502211011

UR Order No.: 78983/187M4

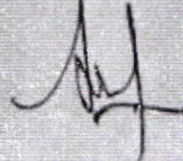
Delivery at Mallapur

Date: 30-06-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster [HSN code 3209] Autono TS080H6530 INWARD MODI REALTY MALLAPUR LLP 26/7/21 MIRN NO. GSTIN-36AAEFM1459R1ZP Received By: 	50	Bag	

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.



Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.

TIME
15:22
15:42

GRAFLAKS (INDIA) PVT. LTD.

Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36126960102

CST No. AYZB/08/0/1788/05-06

Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 049

DATE : 26-07-21

To M/s. MODI REALTY MALLAPUR LLP.
5-4-187/38,3 1st Floor, SOMAMMASTH
M.G. Road Secunderabad.

GST No. 36AAEFM1459R1ZP

Cell no. 9502211011

Delivery at Mallapur

UR Order No. : 78983/187M4

Date : 30-06-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster [HSN Code 3209] Autona TS 080H6530 INWARD MOD REALTY MALLAPUR LLP 4528 26/7/21 94555 30/7/21 GSTIN: 36AAEFM1459R1ZP	50	Bag	SUMMIT SALES LLP INWARD No. 73024 Date: 31/7 Sign: L R.R. DIST.

Received the above material in good condition.

Receiver's Sign. & Stamp

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

Works : Bollaram. Medak Dist.

Purchase Order

Page(s) 1 Of 1

24-07-2021 11:57:44



78983

22.07.21 4:01:00

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.

PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP

23600774

9246363621,9849003568

Doc No

78983

187144

Doc Date

24-07-2021

Quote No

Nil

Quote Date

28-04-2021

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 Scratch Plaster	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 /** 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 A & B Blocks elevation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

1511

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	23.07.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:01
Supplier	Sunitha painter	Req. No.	187144
Material required before date:	25.07.2021	ID No.	67832

No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand YG	25 kgs	50	Bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A & B blocks elevation purpose

Prepared By	M.Deepa	Approved by	
Sign. & Date	23.07.21	Sign. & Date	

Note:

APPROVED BY
23 JUL 2021
M. KAMALAKRISHN
PROJECT MANAGER

APPROVED
24 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE