PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2021	Prepared by:	MINISH.
PO/WO no.	78983.	PO / WO Date.	24/07/2021
Supplier Name	Graffalo's (INDIA) Pvt ltd.	PO/WO amount	27,500/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GHR.
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 / W?O	☑ 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			03 AUG 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/-

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	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 (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	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 82892 Date: 30/7 Sign:

GRAFLAKS (INDIA) PVT. LTD. * JUBILEE HILLS, HYD-33 * Plot No.1211 Road - 60

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~56126960102~~
CST No. ~~NZB/05/0/1768/05-06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 049

DATE: 26-07-21

To M/S. MODI REALTY MALLAPUR LLP.
5-4-187/3&4, IInd Floor, Soham mansion
M.G. Road Secunderabad.

GSTNO. 36 AAEFM1459R1ZP

cellno. 9502211011
Delivery at Mallapur

Ur Order No.: 78983/187MY
Date : 30-06-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plaster [HSNcode 3209]	50	Bag	
	Autono. TS08UH6530			
	INWARD MODI REALTY MALLAPUR LLP 26/7/21 Ward No. ... MRN No. ... GSTIN-36...CG...7E1ZH Received By ... Sign. Amit			

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

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 : 36126980102 CST No. HZB/09/0/1796/05-06 Valid from : 01-12-2005	**DELIVERY CHALLAN** NO. 049 DATE : 26-07-21

To M/S. MODI REALTY MALLAPOR LLP.
5-4-187/38,3 IInd Floor, Soham mansion
M.G. Road Secunderabad.

GSTNo. 36AAEFM1459R1ZP

Cellno. 9502211011 Delivery at mallapor	UR Order No. : 78983/187N4 Date : 30-06-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scrach plaster [HSNcode 3209] Auto no TS08UH6530	50	Bag	

INWARD
MODI REALTY MALLAPUR LLP
4528 26/7/21
94555 30/7/21
GSTIN-36AAEFM1459R1ZP

SUMMIT SALES LLP
INWARD
No: 73024
Date: 31/2
Sign:
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

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.		**Doc No**	78983	187144
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033		**Doc Date**	24-07-2021	
		Quote No	Nil	
GSTIN 36AABCG4647F1ZP		**Quote Date**	28-04-2021	
23600774	9246363621,9849003568	**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

Penality 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

Accepted the above Terms And Conditions
For ***GRAFLAKS (INDIA) PVT. LTD.***

Name : ____________ Name : ____________ Date : __/__/____

Contact . .

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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.		78983				
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. RAM PRASAD PROJECT MANAGER

APPROVED 24 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE