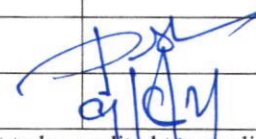


PURCHASE DIVISION
Advice for approval for credit to supplier

✓

Date:		9/8/21		Prepared by:		Mounika	
PO/WO no.		79288		PO / WO Date.		3/8/21	
Supplier Name		Graflaks Pvt. Ltd		PO/WO amount		271500/-	
Firm/Company		Modirealty LLP (Mallapur)		Project		EMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	45	4/8/21		29034/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29034/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	054	4/8/21	94794	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						1534/-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29034/-	
Amount E – PO / WO value:						29034/-	
Amount F – Difference (A – E): GST-18%						1534/-	
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			16/8/21				
Remarks: — Transportation charges Extra —							
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. 45	Dated 4-Aug-21
Delivery Note 054/04-08-2021	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 45 dt. 4-Aug-21	Other References
Buyer's Order No. 79288/187191	Dated 3-Aug-21
Dispatch Doc No. 054	Delivery Note Date 4-Aug-21
Dispatched through Vehicle	Destination Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. AP37TC9318
Terms of Delivery Immediate	

SI 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						1,300.00
	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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	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

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

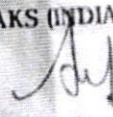
otherwise interest payable @24% per annum.

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 : 36126980102 CST No. NZB/0870/1768/05-06 Valid from : 01-12-2005		DELIVERY CHALLAN NO. 054 DATE: 04-08-21		
To M/s. MODI REALITY MALLAPUR LLP. 5-4-187/38,3 And Floor Soham Mangion. MG. Road Secunderabad. IGST No. 36AAEFM1459R1ZP				
Cell No. Sravan 8790016078 Deepa - 7095957395		UR Order No.: 79288/187191 Date: 3-8-21		
S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster. [HSN code - 3209] AUTONO. AP37TL9318 INWARD MODI REALITY MALLAPUR LLP 04/8/21 MRN No. GSTIN-36AAEFM1459R1ZP	50	Bag.	
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

03-08-2021 14:49:47

C



79288

31.07.21 2:16:54

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

79288

187191

Doc Date

03-08-2021

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 painting 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 : __/__/__

1059

Company Name:		MODI REALTY MALLAPUR LLP		Date:		03.08.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.50	
Supplier		S.Mahesh		Req. No.		187191	
Material required before date:		05.08.2021		ID No.		68112	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Graflaks texture exterior magnificent wall brand	25 kgs	50	Bags			
2.	76						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For A & B blocks elevation painting purpose.							
Prepared By		A.Sravani		Approved by			
Sign. & Date		03.08.2021		Sign. & Date			

Shiny

B

APPROVED BY
3 AUG 2021
PROJECT MANAGER

APPROVED
3 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36120980102

CST No. NZB/08/01/768/04-06

Valid from : 01-12-2005

DELIVERY CHALLAN

NO. 051

DATE: 04-08-21

To M/s. MODI REALITY MALLAPUR LLP.
5-4-187/383 1st and 2nd Floor Soham mansion.
MG. Road Secunderabad.

IGST NO. 36AAEFM1459R1ZP

Cell no. Saravani
8790016078
Deepa - 7095957395

UR Order No. : 79288 / 187191

Date : 3-8-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search playtr. [HSN code - 3209]	50	Bags	
	AUTONO AP37TL9318			
	INWARD MODI REALITY MALLAPUR LLP 4571 04/8/21 94794 06/8/21 GSTIN 36AAEFM1459R1ZP			SUMMIT SALES INWARD No. 73131 Date: 9/8 R.R. DIST.

Received the above material in good
condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.