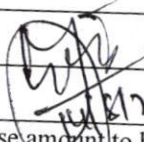
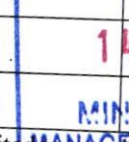
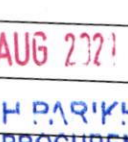


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	79538	PO / WO Date.	10/08/2021
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 16,500/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	48	11/08/2021	Rs. 18,034/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,034/-
Sl. No.	DC No	DC. Date	MRN No.
1.	056	11/08/2021	-
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,034/-
Amount E – PO / WO value:			Rs. 16,500/-
Amount F – Difference (A – E):			Rs. 1,534/-
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 ☐ No	
Payment – due date		16/08/2021	
Remarks: <u>Transportation charges added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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

(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.

48

Dated

11-Aug-21

Delivery Note

056/11-08-2021

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

48 dt. 11-Aug-21

Other References

Buyer's Order No.

79538-187228

Dated

10-Aug-21

Dispatch Doc No.

056

Delivery Note Date

11-Aug-21

Dispatched through

Vehicle

Destination

Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP29V4279

Terms of Delivery

Immediate

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	18 %	30.00 Bags	466.10	Bags	13,983.00
	<i>Transportation Charges</i>						1,300.00
	<i>SGST Output</i>						1,375.47
	<i>CGST Output</i>						1,375.47
	<i>Round Off</i>						0.06
Total				30.00 Bags			₹ 18,034.00

Amount Chargeable (in words)

INR Eighteen Thousand Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	15,283.00	9%	1,375.47	9%	1,375.47	2,750.94
Total	15,283.00		1,375.47		1,375.47	2,750.94

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty and Ninety Four 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-08-2021 11:16:40

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

79538
10.08.21 11:15:44

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD. PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033 GSTIN 36AABCG4647F1ZP 23600774 9246363621,9849003568	Doc No	79538	187228
	Doc Date	10-08-2021	
	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	30.00	466.10	0.00	18.00	16,499.94
Total Order Value . . .					16,499.94
Rupees : Sixteen Thousand Four Hundred Ninty Nine and Paise Ninty Four 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 - Block 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.**

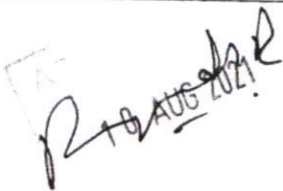
Name : _____

Date : __/__/__

1092

Company Name:	MODI REALTY MALLAPUR LLP		Date:	10.08.2021		
Site & Phase :	GULMOHAR RESIDENCY		Time:	10.50		
Supplier	S.Mahesh		Req. No.	187228		
Material required before date:		12.08.21	ID No.	68311		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand	25 kgs	30	Bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For A - block elevation painting purpose.						
Prepared By	M.Deepa		Approved by			
Sign. & Date	10.08.2021		Sign. & Date			

79538



10 AUG 2021



APPROVED
10 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 : 26426960102
GST No. NZ00000176805-06
Valid from : 01-12-2005

Valid from : 01-02-2005

TIN: 3642696042
GST No. NZEDON07176805-06
Valid from: 01-07-2015

To M/s. MODI REALTY MALLAPUR LLP
Ind 4th floor. 30th Main Road
Secundrabad

DESPATCH TO:- GULMOHAR RESIDENCY
MALLAPUR

79538-18722

ad. Savani-8790016078
Deepa 1-7095957395

UR Order No. :

Date :

79538-187228
10-08-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scorch plaster - [New code 1-3209]	30	Bag	
	AUTOM 1 - AP29V4279			
	PARTY LIST NO: - 36A AEFM 1459R12 P			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.