NOC?

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/21	Prepared by:	MOUNIKA
PO/WO no.	7872	PO / WO Date.	30/6/21
Supplier Name	Graflakes (India) Pvt Ltd	PO/WO Amount	27,499.90/-
Firm/Company	Modiproperties Ltd	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	35	7/7/21	29,034/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,034/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☑ 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:	29,034/-
Amount E – PO / WO value:	27,499.90/-
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	23/8/21

Remarks: NOC Taken from Accounts please ~~approve~~ process the Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	19/8/21	20/8/21					

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. **35**	Dated **7-Jul-21**
	Delivery Note **037/07-07-2021**	Mode/Terms of Payment **IMMEDIATE**
	Reference No. & Date. **35 dt. 7-Jul-21**	Other References
Buyer (Bill to) **Modi Properties Private Limted** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **78172-182974**	Dated **30-Jun-21**
	Dispatch Doc No. **037**	Delivery Note Date **7-Jul-21**
	Dispatched through **Vehicle**	Destination **Green Towers, Begumpet**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07UC6993**
	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 Input					**2,214.45**
	CGST Input					**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

GRAFLAKS (INDIA) PVT. LTD. JUBILEE HILLS, HYD-33

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 82938
Date: 20.1.7
Sign:

Purchase Order

 19-08-2021 12:12:27

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	**Doc No**	78172	182974
	Doc Date	30-06-2021	
	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 Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 3rd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks .

Bill not reived
[signature] 19/8/21

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	30/06/2021
Site & Phase :	Green towers	Time:	30-06-21
Supplier		Req. No.	182974
Material required before date:	Urgent	ID No.	67117

No	Description	Size	Quantity	Units	Inward No.	Date
1	Texture bags	Std	50	bags		
2	Ace white paint exterior	20 lts	10	nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards 3rd floor purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	30/06/2021	Sign. & Date	

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

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
18 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE