

PURCHASE DIVISION
Advice for approval for credit to supplier

~~100%~~ (M)✓

Date: 19/8/21		Prepared by: MOUNIKA	
PO/WO no. 78172		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 process the Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	19/8/21 23/8/21		
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 Properties Private Limited
5-4-187/3 & 4, 2nd Floor,
Soham Mansion,
M.G.Road,
Secunderabad - 500003.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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'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

SI 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)

INR Twenty Nine Thousand Thirty Four Only

E. & O.E

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.

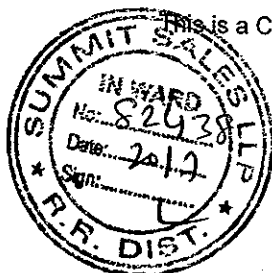
* We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

GRAFLAKS (INDIA) PVT.LTD

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

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

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 3rd floor purpose.

Completion Date Nil

Measurment Nil

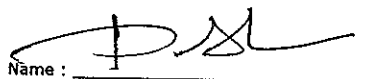
Security Nil

Remarks

Bill not reined
Chalalt
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 3 rd 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.

