PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2021	Prepared by:	MINISH.
PO/WO no.	79706.	PO / WO Date.	16/08/2021
Supplier Name	Graffiare's (INDIA) Pvt ltd	PO/WO amount	16,500/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	53.	18/08/2021	18,034/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	061	18/08/2021	95516	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	1300+18%.	1,534/-
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		18,034/-
Amount E – PO / WO value:		16,500/-
Amount F – Difference (A – E): GST-18%		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 – Rs._____/- ☑ No
Payment – due date	30/08/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
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

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. 53	Dated **18-Aug-21**
	Delivery Note 61/18-08-2021	Mode/Terms of Payment **Immediate**
	Reference No. & Date. 53 dt. 18-Aug-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. 79706-187251	Dated 16-Aug-21
	Dispatch Doc No. 61	Delivery Note Date 18-Aug-21
	Dispatched through Vehicle	Destination Gulmohar Residency, Mallapur
	Terms of Delivery Immediate	

Sl 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**
	Transportation Charges						**1,300.00**
	SGST Output						**1,375.47**
	CGST Output						**1,375.47**
	Round Off						**0.06**
	Total			30.00 Bags			**₹ 18,034.00**

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Thirty Four Only

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

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: 83764 Date: 25/8 Sign:

17:06

GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553 TIN : 36126960102 CST No. NZB/08/0/1768/05-06 Valid from : 01-12-2005	**DELIVERY CHALLAN** NO. 061 DATE : 18/08/21

To M/S. MODI REALITY MALLAPUR LLP
5-4-187/3&3 IInd Floor, Soham-
- Mansion, M.G. Road Secunderabad
(GST NO. 36AAEFM1459R1ZP

cell no. 8790015078
7095957395

UR Order No. : 79706-187251
Date : 16-8-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plaster [HSN code 3209] AUTO NO. TS09UC7888 Delivery at :- Gulmohar Residency, MALLAPUR (NFC) GSTIN-36AABCG4647F1ZP	30	Bags	SUMMIT SALES LLP INWARD No: 7340 Date: 21/8 Sign: R.R. DIST

Received the above material in good condition. INWARD MODI REALTY MALLAPUR LLP Ward No. 4696 Dt. 18/8/21 95576 25/8/21 Receiver's Sign. & Stamp MRN No. Received By ... Sign ...	For **GRAFLAKS (INDIA) PVT. LTD.** MRN closed

Works : Bollaram, Medak Dist.

Purchase Order

 16-08-2021 15:40:23 Origina

79706
12.08.21 2:08:30

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**	79706	187251
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	16-08-2021	
	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*	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
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 - Block elevation painting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For *Modi Reality Mallapur LLP*

Authorised Signatory

16/08/2021

Name : ______

Contact ...

Accepted the above Terms And Conditions

For *GRAFLAKS (INDIA) PVT. LTD.*

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.08.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:15
Supplier	S.mahesh (urjent)	Req. No.	187251
Material required before date:	18.08.2021	ID No.	68484

No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand	25 kgs	30	Bags		
2.						
3.						
4.	79706					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A - block elevation purpose

Prepared By	M.Deepa	Approved by	
Sign.& Date	16.08.21	Sign. & Date	

Note:

APPROVED
16 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

16/8/21