

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: P. Sneh	
PO/WO no. 80275		PO / WO Date. 3/9/21	
Supplier Name Graflaks (india) pvt ltd		PO/WO amount 16500/-	
Firm/Company MRM LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	62	4/9/21	18034/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18034/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	087	4/9/21	☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges 1300+18%			1534/-
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18034/-
Amount E – PO / WO value:			16500/-
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		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh		
Date	12/9/21	18/9	

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. 62	Dated 4-Sep-21
Delivery Note 067/04-09	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 62 dt. 4-Sep-21	Other References
Buyer's Order No. 80275/187327	Dated 3-Sep-21
Dispatch Doc No. 067	Delivery Note Date 4-Sep-21
Dispatched through Vehicle	Destination Gulmohar Residency, Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. TS150EO052
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
	Transportation Charges						1,300.00
	CGST Output						1,375.47
	SGST 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		State Tax		Total
		Rate	Amount	Rate	Amount	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****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



Purchase Order



80275

02.09.21 4:45:18

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03-09-2021 14:28:50

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	80275	187327
	Doc Date	03-09-2021	
	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 / Brand	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 Cost	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 :

Accepted the above Terms And Conditions

For **GRAFLAKS (INDIA) PVT. LTD.**

Name :

Date : __/__/__

1128

Requisition Form

Company Name:	MRMLLP	Date:	02.09.2021
Site & Phase :	GMR	Time:	10:00
Supplier	S.Mahesh	Req. No.	187327
Material required before date:	04.09.2021	ID No.	69010

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

Remarks: For A-Block elevation work purpose at GMR site

Prepared By	A.Sravani	Approved by	
Sign. & Date	02-09-21	Sign. & Date	

80275

APPROVED
03 SEP
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
02 SEP 2021
PROJECT MANAGER

GRAFLAKS (INDIA) PVT. LTD.

Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : ~~35126980102~~

CST No. ~~NZB/06/04756/05-06~~

Valid from : ~~01-12-2025~~

DELIVERY CHALLAN

NO. ~~J~~ 087

DATE : 04-09-21

To M/S. MODI REALITY MALAPUR U.P.
5-4-187/38,3 1st floor Sohammastrm
M.Y. Road Seeded
Cutt no. 36AAEFMI459R12P

cell no. 87990016078
7095957395

UR Order No. : 80275-
187327
Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Screech plwr. [Hsnad 3209] AUTO TS150E0052 Material delivered at site. GSTIN-36AABCG4647F1ZF	30	kg.	INWARD MODI REALITY MALAPUR L. 4817 04/9/21 Amil ✓

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.