

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (B)

Date:		29/9/21		Prepared by:		Sneha	
PO/WO no.		80592		PO / WO Date.		14/9/21	
Supplier Name		Goyalaks (India) Pvt. Ltd		PO/WO amount		8,800/-	
Firm/Company		GVR Pvt Ltd		Project		119,191, Synergy	
Sl. No.				Bill Date		Bill amount	
1.		67		20/9/21		10,570/-	
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):						10,570/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	073	20/9/21	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B - Other Credits :						1500 + 18% = 1770/-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						10,570/-	
Amount E - PO / WO value:						8,800/-	
Amount F - Difference (A - E):						1,770/-	
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 / WO				☐ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. ___/- ☒ No			
Payment - due date				4/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date:	29/9/21						

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. 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT.LTD Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033. GSTIN/UN: 36AABCG4647F1ZP State Name : Telangana, Code : 36 E-Mail : giplhyd@gmail.com		Invoice No. 67	Dated 20-Sep-21
		Delivery Note 073/20-09-2021	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) G V Discovery Center Pvt Ltd 5-4-187/3 & 4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 50003. GSTIN/UN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No. 80592 - 13350	Dated 14-Sep-21
		Dispatch Doc No. 073	Delivery Note Date 20-Sep-21
		Dispatched through Vehicle	Destination 119, 191, Synergy Square 1, Shameerpet.
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UH9081
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	18 %	16.00 Bags	466.10	Bags	7,457.60
	Transportation Charges						1,500.00
	CGST Output						806.18
	SGST Output						806.18
	Round Off						0.04
Total				16.00 Bags			₹ 10,570.00

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3209	8,957.60	Rate 9% Amount 806.18	Rate 9% Amount 806.18	1,612.36
Total	8,957.60	806.18	806.18	1,612.36

Tax Amount (in words) : INR One Thousand Six Hundred Twelve and Thirty Six 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

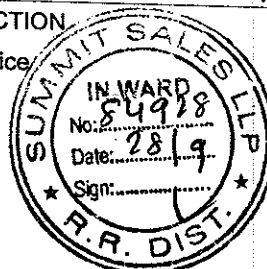
Declaration

* 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

Page(s) 1 Of 1

14-09-2021 2:47:48 PM

Ori



80592

08.09.21 4:57:38

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50001
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD. PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033 GSTIN 36AABCG4647F1ZP 23600774 9246363621,9849003568	Doc No	80592	13350
	Doc Date	14-09-2021	
	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	16.00	466.10	0.00	18.00	8,799.97
Total Order Value . . .					8,799.97
Rupees : Eight Thousand Seven Hundred Ninty Nine and Paise Ninty Seven 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 119, 191 Synergy Square 1

Phone. -

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 Compound wall external texture purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form

1170

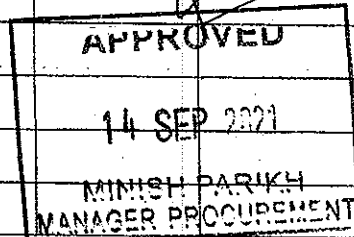
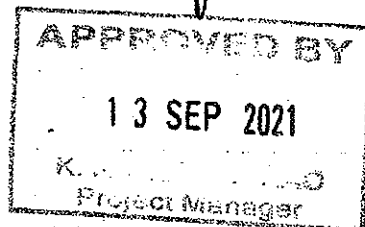
Company Name:		G. V. Discovery Centre		Date:		13.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
				Req. No.		13350	
Material required before date:			Urgent		ID No.		69303
No	Description	Size	Quantity	Units	Inward No	Date	
1	Texture	std	16	packets			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Remarks:- for compound wall external texture purpose .

Prepared By:	Vineetha reddy	Approved by	K.Narsing rao
Sign. & Date	13.09.2021	Sign. & Date	13.09.2021

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

[Signature]



GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553TIN : ~~26926960102~~CST No. ~~NZB08/A1700/0508~~Valid from : ~~01-02-2009~~**DELIVERY CHALLAN**

NO. 073

DATE: 20-09-21

To M/S. G.V. DISCOVERY CENTER P. O.
119, 191 Synergy Square - 1 MN PARK
Beside HDFC Bank 2nd Building Near
Bharat Biotech Shamsherpeta
Hdfc No. 36 AA HCGUQUOK 1 ZC

M/s. Vineetha Reddy

9347492517

UR Order No. :

Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plus r. (signed - 3209) Auto. TS08049081	16	Box	
INWARD Inward No: 819 MRN No: Received By: Genome Valley Discovery Center 20/09/21 15856 Chen 118				

Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.

