PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/21	Prepared by:	Sneha
PO/WO no.	80592.	PO / WO Date.	14/9/21
Supplier Name	Graflaks (india) pvt ltd	PO/WO amount	8,800/-
Firm/Company	GVRC 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 / W?O	☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/UIN: 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/UIN : 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**

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

INR Ten Thousand Five Hundred Seventy Only

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

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
IN WARD
No: 84978
Date: 28/9
Sign:
R.R. DIST.

Purchase Order

 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-5000..
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD. PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc No**	80592	13350
	Doc Date	14-09-2021	
	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*	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. -
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 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 : __/__/____

1170

Requisition Form

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		80592				
8						
9						
10						
11						
12						

APPROVED
14 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

APPROVED BY
13 SEP 2021
K.
Project Manager

GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553 **TIN :** [redacted] **CST No.** [redacted] **Valid from :** [redacted]	**DELIVERY CHALLAN** NO. 073 DATE : 20-09-21

To M/S. G.V. DISCOVERY CENTER P. LTD.
119, 191 Synergy Square-1 MN PARK
Beside HDFC Bank 2nd Building Near
Bharat Biotech Shameerpet
GST no. 36AAHCG4940K1ZC

Ms. Vineetha Reddy 9347492517	UR Order No. : Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plugs. (Hybrid-3209) Auto no. TS08UH9081	16	Bags	

INWARD
Inward No: 819 20/09/21
MRN No: Dt: 15556
Received By:
Genome Valley Discovery C... Pvt. Ltd.

Received the above material in good condition. Receiver's Sign. & Stamp	For **GRAFLAKS (INDIA) PVT. LTD.**

Works : Bollaram, Medak Dist.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 7906
Date: 29/9
Sign: