

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/10/2021		Prepared by: BHAVANI	
PO/WO no. 80978		PO / WO Date. 25/9/21	
Supplier Name Graflaks Pvt Ltd		PO/WO amount 5500	
Firm/Company mppc		Project HD	
Sl. No.	Bill No.	Bill Date	Bill amount
1	078	29/9/21	5500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5500
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			1180
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6680
Amount E – PO / WO value:			5500
Amount F – Difference (A – E): GST-18%			1180
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		01/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign: Bhavani		29 OCT 2021	
Date: 28/10/21		MINISH PARIKH	

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		Invoice No. 70	Dated 29-Sep-21
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		Delivery Note 078/29-09-2021	Mode/Terms of Payment IMMEDIATE
		Reference No. & Date.	Other References
		Buyer's Order No. 80978-183201	Dated 25-Sep-21
		Dispatch Doc No. 078	Delivery Note Date 29-Sep-21
		Dispatched through Vehicle	Destination HO-Modi Properties-M.G.Road, Secunderabad.
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS13UB2109
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	18 %	10.00 Bags	466.10	Bags	4,661.00
	Transportation Charges						1,000.00
	SGST Output						509.49
	CGST Output						509.49
	Round Off						0.02
	Total			10.00 Bags			₹ 6,680.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	5,661.00	9%	509.49	9%	509.49	1,018.98
Total	5,661.00		509.49		509.49	1,018.98

Tax Amount (in words) : **INR One Thousand Eighteen and Ninety Eight 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



GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553TIN : ~~36126960102~~CST No. ~~42348204758/05-06~~Valid from ~~29-09-2006~~**DELIVERY CHALLAN**NO. ~~078~~

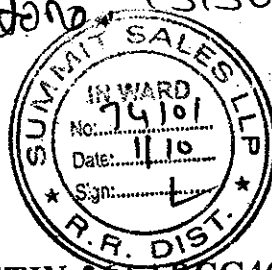
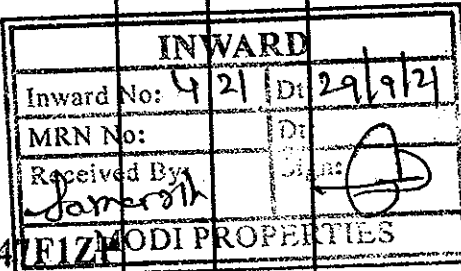
DATE : 29-09-21

To M/S. MODI PROPERTIES P. LTD
S-4-187/384 IInd FLOOR
M.H. Road, Secunderabad-500003
UIN No. 36AABCM4761E1ZM

Caino. 7730835191

UR Order No. : 80978-

Date : 183201

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster [HSN code-3209]	10	Bag	
	Andana T3130B 2109			
				
				

Received the above material in good
condition.

Receiver's Sign. & Stamp

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

Works : Bollaram, Medak Dist.

Purchase Order



Page(s) 1 Of 1

25-09-2021 12:48:48

22.09.21 4:26:51

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	80978	183201
Doc Date	25-09-2021	
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	10.00	466.10	0.00	18.00	5,499.98
Total Order Value . . .					5,499.98
Rupees : Five Thousand Four Hundred Ninty Nine and Paise Ninty Eight 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
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 training room and anand sir cabin purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

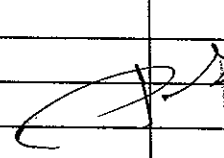
For **GRAFLAKS (INDIA) PVT. LTD.**

Name : _____

Date : __/__/__

Requisition Form

1223

Company Name:		MPPL		Date:		23-09-21	
Site & Phase:		HO		Time:		17:59	
Supplier				Req. No.		183201	
Material required before date:				ID No.		69663	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Texture 80918	STD	10	BAGS			
2	White paint OBD 80981	20ltr	1	BUCKET			
 APPROVED 24 SEP 2021 P. PRABHAKAR Sr. Manager Purchase							
Remarks: The above materials are required for 3 rd floor training room and anands sir cabin purposes							
Prepared By		Sarwar		Approved by			
Sign. & Date		23-09-21		Sign. & Date			

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