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	Coraflaks pvt ltd	PO/WO amount	5500
Firm/Company	MPPL	Project	HO
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.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	28/10/21						

APPROVED
29 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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**
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	

Buyer (Bill to)

Modi Properties Private Limted
5-4-187/3 & 4, 2nd Floor,
Soham Mansion,
M.G.Road,
Secunderabad - 500003.
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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.
INWARD No: 8601 Date: 26.10.21 Sign:

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126960102~~
CST No. ~~RRB/03/01/1768/05-06~~
Valid from ~~01-12-2005~~

DELIVERY CHALLAN

NO. 078

DATE : 29-09-21

To M/S. MODI PROPERTIES P. LTD
5-4-187/3&4 IInd Floor
M.G. Road, Secunderabad - 500003
GST NO. 36AABCM4761E1ZM

Cell no. 7730835191

UR Order No. : 80978-183201
Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratchplaster [HSN code-3209]	10	Bag	
	Auto no. TS13UB 2109			

INWARD
Inward No: 421 Dt 29/9/21
MRN No: Dt
Received By: Sign:
MODI PROPERTIES

SUMMIT SALES LLP
IN WARD
No: 74101
Date: 1/10
Sign:
R.R. DIST.
GSTIN-36AABCG4647F1ZP

Received the above material in good condition.

Receiver's Sign. & Stamp

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

Works : Bollaram, Medak Dist.

Purchase Order

25-09-2021 12:48:48

80978
22.09.21 4:26:51

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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
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 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 : __/__/____

1223

Requisition Form

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 80978	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 3rd 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.