

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(6) (2)

Date: 28/10/2021		Prepared by: N. Shrayya					
PO/WO no. 81375		PO / WO Date. 6/10/2021					
Supplier Name: Grasslaks Pvt Ltd		PO/WO amount: 16,499.94/-					
Firm/Company: Modi Realty Mallapur UP		Project: GMR					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	73	7/10/21	16,500/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,500/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	073	7/10/2021	97444	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			1416				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,916/-				
Amount E – PO / WO value:			16,499.94/-				
Amount F – Difference (A – E): GST-18%			1416/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ <input checked="" type="checkbox"/> No					
Payment – due date		11/11/2021					
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	28/10/2021						

Notes: 1. In case amount to be credited to supplier and Procurement 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)

<b>GRAFLAKS (INDIA) PVT.LTD</b> 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) <b>Modi Reality Mallapur LLP</b> 5-4-187/3 & 3, II Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	<b>73</b>	<b>7-Oct-21</b>
	Delivery Note	Mode/Terms of Payment
	<b>78/07-10-2021</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>81375-187508</b>	<b>7-Oct-21</b>
	Dispatch Doc No.	Delivery Note Date
	<b>78</b>	<b>7-Oct-21</b>
	Dispatched through	Destination
<b>Vehicle</b>	<b>Gulmohar Residency</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TS10UC2600</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Wallz Scratch Plaster</b>	3209	18 %	30.00 Bags	466.10	Bags	<b>13,983.00</b>
	<i>Transportation Charges</i>						<b>1,200.00</b>
	<i>SGST Input</i>						<b>1,366.47</b>
	<i>CGST Input</i>						<b>1,366.47</b>
	<i>Round Off</i>						<b>0.06</b>
	Total			<b>30.00 Bags</b>			<b>₹ 17,916.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Nine Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3209	15,183.00	9%	1,366.47	9%	1,366.47	2,732.94
<b>Total</b>	<b>15,183.00</b>		<b>1,366.47</b>		<b>1,366.47</b>	<b>2,732.94</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Two 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.

*[Signature]*  
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





# Purchase Order

Page(s) 1 Of 1

06-10-2021 14:18:08

Original /



81375

05.10.21 5:00:32

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

<b>Doc No</b>	81375	187508
<b>Doc Date</b>	06-10-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	28-04-2021	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>16,499.94</b>

Rupees : Sixteen Thousand Four Hundred Ninty Nine and Paise Ninty Four Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of 'Wallz' Brand.
<b>Payment Terms</b>	After Delivery
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	With in 4 days
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for A-Block elevation work purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

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Requisition Form

Company Name:	MRMLLP	Date:	05.10.2021			
Site & Phase :	GMR	Time:	10:00			
Supplier	J. Muralidhar	Req. No.	187508			
Material required before date:	08.10.2021	ID No.	70023			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand	25kgs	30	Bags		
2.						
3.						
4.						
5.	81375					
6.						
7.						
8.						
9.						
10.						
Remarks: For A-Block elevation work purpose at GMR site .						
Prepared By	A.Sravani	Approved by				
Sign. & Date	05-10-21	Sign. & Date				

APPROVED  
07 SEP 2021  
MINISH PARIKH  
MANAGER PROCUREMENT

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Note:

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

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

**DELIVERY CHALLAN**

TIN : ~~30126960102~~

NO. 073

CST No. ~~WB/08/01768/95-08~~

DATE: 07-10-2021

Valid from : 01-12-2005

To M/S. MODI REALITY MALLAPUR LLP  
DELIVER ADDRESS :- LULMOHAR RESIDENCY  
St. No. 19 Mallapur Hyd: New Deo A/C.

LUIT NO. 36AAEFM1459R1ZP

Sravanil - 8790016078

UR Order No.: 81375-187-

Deepa1 - 7095957395

Date: 6-10-21 -508

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plastic [HSN code. 3209]	30	Bag	

Auto no. :- TS10UC2600

**INWARD**  
MOD REALITY MALLAPUR LLP  
Ward No. 5150 D. 2/10/21  
MRN No. 97444 D. 08/10/21  
Received By: Jeeva Sign: 2/10/21

GSTIN-36AABCG4647F1ZP

ceived the above material in good  
dition.

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

iver's Sign. & Stamp

Works : Bollaram, Medak Dist.

