

PURCHASE DIVISION
Advice for approval for credit to supplier

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③

Date:	28/10/2021	Prepared by:	N. Shrawya
PO/WO no.	81373	PO / WO Date.	6/10/2021
Supplier Name	Craftlaks Pvt Ltd.	PO/WO amount	27,499.9/-
Firm/Company	Modi Realty Mallapurur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	72	7/10/2021	27,500/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

27,500/-

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

1770/-

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

29,270/-

Amount E – PO / WO value:

27,499.9/-

Amount F – Difference (A – E): GST-18%

1770/-

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

01/11/2021 01/11/2021

Remarks:

Final bill

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya		30 OCT 2021				
Date	28/10/2021		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

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3 & 3, II Floor,
Soham Mansion,
MG Road,
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

72

Dated

7-Oct-21

Delivery Note

79/07-10-2020

Mode/Terms of Payment

Reference No. & Date.

72 dt. 7-Oct-21

Other References

Buyer's Order No.

81373-187513

Dated

6-Oct-21

Dispatch Doc No.

79

Delivery Note Date

7-Oct-21

Dispatched through

Vehicle

Destination

Gulmohar Residency, Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS07UE0399

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	18 %	50.00 Bags	466.10	Bags	23,305.00
	Transportation Charges						1,500.00
	SGST Output						2,232.45
	CGST Output						2,232.45
	Round Off						0.10
	Total			50.00 Bags			₹ 29,270.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	24,805.00	9%	2,232.45	9%	2,232.45	4,464.90
Total	24,805.00		2,232.45		2,232.45	4,464.90

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Four and Ninety 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**

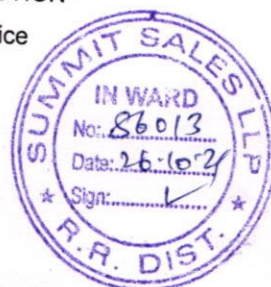
Authorized Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18

C



81373

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

G AFLAKS (INDIA) PVT. LTD.
PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	81373	187513
Doc Date	06-10-2021	
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	50.00	466.10	0.00	18.00	27,499.90
Total Order Value . . .					27,499.90
Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block elevation work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

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Requisition Form

Company Name:	MRMLLP	Date:	05.10.2021
Site & Phase :	GMR	Time:	10:00
Supplier	G.sunitha	Req. No.	187513
Material required before date:	08.10.2021	ID No.	70017

No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand	25kgs	50	Bags		
2.						
3.						
4.	81373					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block elevation work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign. & Date	05-10-21	Sign. & Date	

Note:

05 OCT 2021

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APPROVED

07 SEP 2021

MINISH PARIKH

MANAGER PROCUREMENT

GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553TIN : ~~66126960402~~CST No. ~~RZB/08/01/768/05-06~~Valid from : ~~01-12-2005~~**DELIVERY CHALLAN**

NO. 079

DATE: 07-10-21

To M/s. MODI REALITY MALLAPUR LLP
DELIVERY ADDRESS:- Sy. No. 19 MALLAPUR
HYD - Near NTC Railway over Bridge.
UUTNO: 36AAEFMI459R12D

Savanthi : 8990016078

Deepa : 709595735

UR Order No. : 81373-187-

Date : 6-10-21 - 513

S.
No.

Description of Goods

Pckg.

Qty.

Remarks

Sculpture & tr.

[Hence - 3209]

50 Bay

Autono. TSO70EC399

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 5151	DL. 21/10/21
MRN No. 97442	DL. 08/10/21
Received By: <i>Rumen</i>	Sign: <i>21/10/21</i>

GSTIN-36AABCG4647F1ZP

Received the above material in good
condition.For **GRAFLAKS (INDIA) PVT. LTD.**

Receiver's Sign. & Stamp

