PURCHASE DIVISION
Advice for approval for credit to supplier

R

Date:	31/12/21	Prepared by:	Janaki
PO/WO no.	83621	PO / WO Date.	15/12/21
Supplier Name	Graflakes (India) pvt. LTD	PO/WO amount	27,499/-
Firm/Company	MRMLLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	108	17/12/21	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.	122	17/12/21		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges (1500 +18%)	1,770
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/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explain~~ed 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	03/01/22
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	31/12/21	04 JAN 2022					

P. PRABHAKAR
MANAGER PURCHASE

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. **108**	Dated **17-Dec-21**
Delivery Note **122/17-12-2021**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **83621/192519**	Dated **15-Dec-21**
Dispatch Doc No. **122**	Delivery Note Date **17-Dec-21**
Dispatched through **Vehicle**	Destination **Gulmohar Residency**
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	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**
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
INWARD
No: 88837
Date: 23/12
Sign:
R.R. DIST.

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN : ~~36126960102~~
CST No. ~~NZB/08/0/1768/05.06~~
Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 122

DATE : 17/12/21

To M/S. MODI REALITY MALLAPUR LLP
C/O. GULMOHAR RESIDENCY
SY NO. 19 MALLAPUR HYDERABAD
GST NO. 36AAGFM1459R1ZP
Cell No. 9502211011

UR Order No. : 83621 / 192.519
Date : 15-12-21

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scratch plaster [HSN Code - 3209]	50	Bag	
	Auto no.			

INWARD
MODI REALTY MALLAPUR LLP
DL
Inward No
DL
MRN No
Received By... Sign... 17/12/21

SUMMIT SALES LLP
IN WARD
No: 26416
Date: 23/12
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

83621
15.12.21 11:27:15

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	83621	192519
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	15-12-2021	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	08-12-2021	
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*	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 /	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
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 B-Block elevation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________ Date : __/__/___

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Requisition Form

Company Name:	MRMLLP	Date:	14.12.2021
Site & Phase :	GMR	Time:	10:00
Supplier	G.sunitha	Req. No.	192519
Material required before date:	14.12.2021	ID No.	72064

No	Description	Size	Quantity	Units	Inward No	Date
1.	Graflaks texture exterior magnificent wall brand	25kgs	50	Bags		
2.						
3.						
4.						
5.	83621					
6.						
7.						
8.						
9.						
10.						

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

Prepared By	A.janaki	Approved by	Ram prasad
Sign.& Date	14-12-21	Sign & Date	

Note:

APPROVED 14 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

PROJECT MANAGER M. RAM PRASAD 14 DEC 2021 APPROVED