PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/02/22	Prepared by	Vanajatshi	Serial no.	2703
Supplier name	Gravflaks (india) pvt. Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	22/01/22	PO/WO No.	84783	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	144	2/02/22	5,500/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,500/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103158	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,500/-
Amount E – PO / WO value:	5,500/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	14/02/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatshi				
Sign:	[signature]				
Date	10/02/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 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

Invoice No. **144**	Dated **2-Feb-22**
Delivery Note **167/02-02-2022**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **84783/178331**	Dated **22-Jan-22**
Dispatch Doc No. **167**	Delivery Note Date **2-Feb-22**
Dispatched through **Vehicle**	Destination **May Flower Platinum, Mallapur., Nacharam**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD6902**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**10.00 Bags**	466.10	Bags	**4,661.00**
	SGST Output					**419.49**
	CGST Output					**419.49**
	Round Off					**0.02**
	Total		**10.00 Bags**			**₹ 5,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	4,661.00	9%	419.49	9%	419.49	838.98
Total	**4,661.00**		**419.49**		**419.49**	**838.98**

Tax Amount (in words) : **INR Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's Bank Details
A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**
Bank Name : **HDFC BANK**
A/c No. : **50200015382842**
Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317**

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 4277 Date 9/2/22 Sign.

GRAFLAKS (INDIA) PVT. LTD. PLOT NO: 1211, ROAD NO: 60. JUBILEE HILLS, HYD-33

SUMMIT SALES LLP ★ R.R. DIST. ★ IN WARD No. 90837 Date 10/2 Sign.

Purchase Order

 22-01-2022 14:58:33

Copy

84783
08.01.22 11:53:29

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	**Doc No**	84783	178331
	Doc Date	22-01-2022	
	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*	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 / 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 clubhouse elevation texure painting 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 Properties Pvt.Ltd.*

Authorised Signatory

Name : 22/01/2022

Accepted the above Terms And Conditions

For *GRAFLAKS (INDIA) PVT. LTD.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20.01.2022
Site & Phase :	May Flower Platinum	Time:	14:10
Supplier		Req.No.	178331
Material required before date: 24.01.2022		ID No.	73165

No	Description	Size	Quantity	Units	Inward No	Date
1	Graflex Texture Paint		10	Bag's		
2	scratch.					
3						
4	84783					
5						
6						
7	Note: B.Hanumanthu on Account					
8						
9						
10						
11						

Remarks: Towards Clubhouse elevation Texture painting work purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	20.01.2022	Sign. & Date	

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

APPROVED
21 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

7

GRAFLAKS (INDIA) PVT. LTD.

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

TIN : ~~06126960102~~

CST No. ~~NZB/08/0/1768/05-06~~

Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 167

DATE : 02-02-2022

To M/S. MODI PROPERTIES PVT. LTD.
5-4-187/3&4 IInd Floor M.G. Road.
Secunderabad - 500003
Delivery at - May Flower Platinum
GSTNO. 36AABCM4761E1ZM

Cell no. 7680971999

UR Order No. : 84783 / 178331

Date : 22-1-2022

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Sculpcrets [HSN Code - 3209]	10	Bag	
	Autom TS08UD6902			

INWARD
Inward No 8669 | Dt 2/2/22
MRN No: 03158 | Dt:
Received By: | Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/.

SUMMIT SALES LLP R.R. DIST. INWARD No: 77496 Date: 4/2 Sign:

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.