

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/02/22		Prepared by: Vanajathi		Serial no.: 2729	
Supplier name: Graftaks (India) Pvt. Ltd		Project: GMR		HO inward no.	
Firm/Company: mRMLP		PO/WO No.: 84784		HO received date	
PO/WO date: 22/02/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	146	2/02/22	13,750/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,750/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103373	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges (1300+18/-) 2,124/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 15,874/-

Amount E – PO / WO value: 13,750/-

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	MD	Accountant	Accounts Manager
Name:	Vanajathi	Deborah			
Sign:					
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 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. 146	Dated 2-Feb-22
	Delivery Note 166/02-02-2022	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 84784 / 192705	Dated 22-Jan-22
	Dispatch Doc No. 166	Delivery Note Date 2-Feb-22
	Dispatched through Vehicle	Destination Gulmohar Residency
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS08UD6902
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Scratch Plaster	3209	25.00 Bags	466.10	Bags	11,652.50
	Transportation Charges					1,800.00
	SGST Output					1,210.73
	CGST Output					1,210.73
	Round Off					0.04
	Total		25.00 Bags			₹ 15,874.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Eight Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,452.50	9%	1,210.73	9%	1,210.73	2,421.46
Total	13,452.50		1,210.73		1,210.73	2,421.46

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty One and Forty Six paise Only**

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.

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**
for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

31-01-2022 14:22:28



84784

08.01.22 11:53:29

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

Doc No	84784	192705
Doc Date	22-01-2022	
Quote No	Nil	
Quote Date	21-01-2022	
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	25.00	466.10	0.00	18.00	13,749.95
Total Order Value . . .					13,749.95

Rupees : Thirteen Thousand Seven Hundred Fourty Nine and Paise Ninty Five 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

Penalty 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Company Name:-		MRMLLP		Date:		18.01.2022	
Site & Phase :		GMR		Time:		10:00	
Supplier		G.Sunitha		Req. No.		192705	
Material required before date:		21.01.22		ID No.		73069	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Graflaks texture exterior magnificent wall brand	25kgs	25	Bags			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For B-Block elevation work purpose at GMR site .							
Prepared By		A.Sravani		Approved by			
Sign. & Date		18.01.2022		Sign. & Date			

Note:

Sravani

M. Ram Prasad
 APPROVED BY
 18 JAN 2022
 M. RAM PRASAD
 PROJECT MANAGER

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. 166

DATE : 02-02-22

To M/s. MODI REALTY MALLAPUR LLP
5-4-187/383 And Floor Soham moor
MCH. Road - Secunderabad - 50003
Delimurat - Gulumhar Delphoney

Inv No. 36AAEFM1459R1ZP

Cell no. 95022 11011

UR Order No. : 84784/192705

Date : 22-1-2022

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Search plaster [HSN Code - 3209] Autono. Tsoguo 06902 INWARD MODI REALTY MALLAPUR LLP Ward No. 7425 on 02/02/22 102473 on 3/3/22	25	Bag	
Received the above material in good condition.		For GRAFLAKS (INDIA) PVT. LTD.		
Receiver's Sign. & Stamp				

Works : Bollaram, Medak Dist.

