PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	Manoj	Serial no.	2024
Supplier name	Grathaley (India) Pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	22/1/22	PO/WO No.	85187	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	149	10/2/22	5499.98/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5499.98/-
Proof of delivery by way of ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103577	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (1500+18%.)	1770
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7270/–
Amount E – PO / WO value:	5499.98/–
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monishe	APPROVED			
Sign:	Manoj	17 FEB 2022			
Date	16/2/22	MINISH PARIKH			
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	Invoice No. **149**	Dated **10-Feb-22**
	Delivery Note **174/10.02.2021**	Mode/Terms of Payment
	Reference No. & Date. **dt. 11-Feb-22**	Other References
Buyer (Bill to) **G.V.Reserch Centers Pvt.Ltd** 5-4-187/ 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85187 - 164502**	Dated **22-Jan-22**
	Dispatch Doc No. **174**	Delivery Note Date **10-Feb-22**
	Dispatched through **Vehicle**	Destination **Genome Valley, Thurkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TSU7UK3018**
	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**
	Transportation Charges					**1,500.00**
	SGST Output					**554.49**
	CGST Output					**554.49**
	Round Off					**0.02**
	Total		**10.00 Bags**			**₹ 7,270.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 455
Date 16/2/22
Sign.

Amount Chargeable (in words)

E. & O.E

INR Seven 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	6,161.00	9%	554.49	9%	554.49	1,108.98
Total	**6,161.00**		**554.49**		**554.49**	**1,108.98**

Tax Amount (in words) : **INR One Thousand One Hundred 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91132
Date: 16/2
Sign:

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

Purchase Order

 04-02-2022 17:31:29

Ori

85187
31.01.22 4:50:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD. PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc No**	85187	164502
	Doc Date	22-01-2022	
GSTIN 36AABCG4647F1ZP	**Quote No**	Nil	
	Quote Date	03-02-2022	
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 /	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
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 for2727 east side wall(ACP Sheet bottom wall) 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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

04/02/2022

Name :

Contact . .

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	GV Research Centers Pvt Ltd.	Date:	03.02.2022
Site & Phase:	Innopolis.	Time:	17:30PM
Supplier		Req. No.	164502
Material required before date:	05.02.2022	ID No.	73520

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture	1050Sft	10	Bag's		
2						
3.	85187					
4.						
5.						
6.			APPROVED			
7.						
8.			04 FEB 2022			
9.			MINISH PARIKH			
10.			MANAGER PROCUREMENT			

Remarks: Towards 2727 east side wall(ACP Sheet bottom wall) purpose.

Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign & Date	03.02.2022	Sign. & Date	03.02.2022

Note:

Salman

GRAFLAKS (INDIA) PVT. LTD.
Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553
TIN ~~: 36126950102~~
CST No. ~~NZB/08/0/1768/05-06~~
Valid from ~~: 01-12-2005~~

DELIVERY CHALLAN

NO. 174

DATE : 10-02-22

To M/S. G.V. RESEARCH CENTER P. LTD
Soham mansion M.G.Road Sec'bad
Delivery Address 1-INNOPOLIS Genome valley Turkapally
GST NO. 36AAHCG4562D1ZP
Cell no 7981951035

UR Order No.: 85187/164502
Date : 22-1-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scotch plaster. [HSN Code 3209]	10	Bag	
	Auto no. TS07UK3018			

INWARD
Inward No: 8218 Dt: 10/2/22
GRN No: 03577 Dt: 12/02/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 77774
Date: 15/2
Sign: L