PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/22	Prepared by	Kavitha	Serial no.	2830
Supplier name	Graflaks (India) pvt. ltd			HO inward no.	
Firm/Company	Modi realty Genome valley	Project	MRGV	HO received date	
PO/WO date		PO/WO No.	957886	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	2/02/22	1650/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1650/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	10329	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:	1650/-
Amount E – PO / WO value:	1650/-
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	21/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	12/02/22				
Date					
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. **145**	Dated **2-Feb-22**
	Delivery Note **165/02-02-2022**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4, II Floor, M.G.Road, Secunderabad - 500003. GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **84786 / 95037**	Dated **22-Jan-22**
	Dispatch Doc No. **165**	Delivery Note Date **2-Feb-22**
	Dispatched through **VEHICLE**	Destination **BLOOMDALE RESIDENCY**
	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	**3.00 Bags**	466.10	Bags	**1,398.30**
	SGST Output					**125.85**
	CGST Output					**125.85**
	Total		**3.00 Bags**			**₹ 1,650.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 428 Date 9/2/22 Sign.

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

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	1,398.30	9%	125.85	9%	125.85	251.70
Total	**1,398.30**		**125.85**		**125.85**	**251.70**

Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy 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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 22-01-2022 14:58:33

84786
08.01.22 11:53:29

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	84786	95037
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	22-01-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	21-01-2022	
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*	3.00	466.10	0.00	18.00	1,649.99
					Total Order Value . . .	**1,649.99**

Rupees : One Thousand Six Hundred Fourty Nine and Paise Ninty Nine 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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 BRGV Gate 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 Realty Genome Valley LLP***

Authorised Signatory

22/01/2022

Name :

Accepted the above Terms And Conditions

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	21.01.2022
Site & Phase :	BRGV	Time:	2:00PM
Supplier		Req. No.	95037
Material required before date: 24.01.2022		ID No.	73156

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture	STD	03	Bags		
2						
3						
4	84786					
5						
6						
7			APPROVED			
8			22 JAN 2022			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: for BRGV Gate purpose.

Prepared By	Pushpalatha	Approved by	Sarwar
Sign.& Date	21.01.2022	Sign. & Date	21.01.2022

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

GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills, Hyderabad-500 033. Tel. : 23600774 / 65523553 TIN : ~~36126960102~~ CST No. N~~ZB/08/0/1768/05-06~~ Valid from : 0~~1-12-2005~~	**DELIVERY CHALLAN** NO. 165 DATE : 02-02-22

To M/S. MODI REALITY GENOME VALLY LLP
5-4-187/3 84, IInd Floor M. G. Road
Secunderabad - 500003
DESPATCH AT - Bloomdale Residency
GSTNO. 36ABFFM3063P1ZU

Cellmo.

UR Order No. : 84786 | 95037
Date : 22-1-2022

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Sceehplastr. [HSN Cod - 3209] Autono. TS08UD6902	3	Bag	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. .... Dt. 02/02/22
MRN No .... Dt. ....
Sign ....

SUMMIT SALES LLP
IN WARD
No: 77544
Date: 5/2
Sign: L
R.R. DIST.

Received the above material in good condition.

Receiver's Sign. & Stamp :

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

INWARD
Inward No: 1685 Dt: 03/02/22
MRN No: 103297 Dt: 05/02/22
Verified By: Sign:
MODI REALTY GENOME VALLEY LLP

Works : Bollaram, Medak Dist.