

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/02/22		Prepared by: Kavitha		Serial no.: 2830	
Supplier name: Graffix (India) Pvt. Ltd		Project: MRAR		HO inward no.	
Firm/Company: Modi Realty Genome Valley		PO/WO No. 95786		HO received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	21/02/22	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.: 100605 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	MD	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 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	Invoice No. 145	Dated 2-Feb-22
	Delivery Note 165/02-02-2022	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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

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**

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.

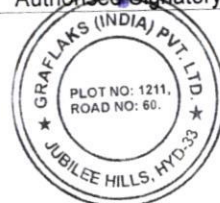
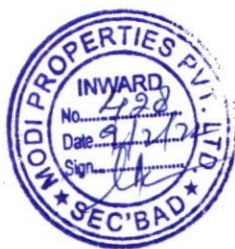
Company's Bank Details

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

22-01-2022 14:58:33

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.
PLOT-1211, RD-60, JUBILEE HILLS, HYDERABAD - 500033

GSTIN 36AABCG4647F1ZP
23600774 9246363621,9849003568

Doc No	84786	95037
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	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, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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

Name :

Accepted the above Terms And Conditions

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

Date : _/_/_

Name : _____

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						
5						
6						
7						
8						
9						
10						

84786

84786

APPROVED

22 JAN 2022

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 : 36426960102

CST No. NZB/08/01/1768/05-06

Valid from : 04-12-2005-

DELIVERY CHALLAN

NO. 165

DATE: 02-02-22

To M/S. MODI REALTY GENOME VALLEY LLP
5-4-187/384, 1st Floor M. U. Road
Secunderabad-500003
Despatch AT - Bloomdale Residency
1GSTNO. 36ABRFFM3063P1ZU

Cellno.

UR Order No.: 84786/95037

Date: 22-1-2022

S.
No.

Description of Goods

Pckg.

Qty.

Remarks

Scrub plus tr.
[HSN Code-3209]

3 Bag

Autono. TS08006902

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



Received the above material in good condition.

For GRAFLAKS (INDIA) PVT. LTD.

Inward No: 1685 Dt: 03/02/22

MRN No: 103297 Dt: 05/02/22

Receiver's Sign & Stamp:

Sign:

Works Bollaram Medak Dist.

MODI REALTY GENOME VALLEY LLP