PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/3/22	Prepared by	Manohar	Serial no.	2071
Supplier name	Graftalks (India) pvt Ltd			HO inward no.	
Firm/Company	GVRC	Project	Imopolis	HO received date	
PO/WO date	22/2/22	PO/WO No.	85769	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	28/2/22	10,570/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	104338	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:			10,570/-
Amount E – PO / WO value:			8800/-
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	21/3/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manohar	Bhaskar			
Sign:	Manohar	[signature]			
Date	12/3/22	APPROVED 14 MAR 2022			
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. **169**	Dated **28-Feb-22**
	Delivery Note **200/28-02-2022**	Mode/Terms of Payment
	Reference No. & Date.	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. **85769-164598**	Dated **22-Feb-22**
	Dispatch Doc No. **200**	Delivery Note Date **28-Feb-22**
	Dispatched through **Vehicle**	Destination **Innopolis, Genome Valley**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS13UC5424**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**16.00 Bags**	466.10	Bags	**7,457.60**
	Transportation Charges					**1,500.00**
	SGST Output					**806.18**
	CGST Output					**806.18**
	Round Off					**0.04**
	Total		**16.00 Bags**			**₹ 10,570.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 571 Date 11/3/22 Sign.

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

INR Ten Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	8,957.60	9%	806.18	9%	806.18	1,612.36
Total	8,957.60		806.18		806.18	1,612.36

Tax Amount (in words) : **INR One Thousand Six Hundred Twelve and Thirty Six 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. 92219 Date: 12/3 Sign:

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

INVOICE

GRAFLAKS (INDIA) PVT. LTD.

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

Bill No. : 163	Date : 28/02/22	D.C. No. :	Date :

BILL TO. : M/s G.V. Research Center P. Ltd. Soham mansion. M.G. Road Secunderabad.

DESPATCH TO : Genomvaly. GSTno 36AAHCG4562D1ZP Cell no. 7981951035

Your Order Ref. : 85769/164598
Date : 22-2-22

LR. No. Auto. TS13UC5424
Transporter :
Destination :

S. No.	DESCRIPTION	Qty.	Rate per Kg / Pkt / Bsg	Amount Rs.	Ps.
	Seal up pet	16 Pkg	2500 Pro.	4000	00
	Sgst @ 9 %			360	00
	Cgst @ 9 %			360	00
			SUB TOTAL	4720	00
			AMOUNT PAYABLE Rs.	4720	00

INWARD
Inward No: 8458 Dt: 28/2/22
MRN No: 104538 Dt: 1/3/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

GSTIN-36AABCG4647F1ZP

SUMMIT SALES LLP R.R. DIST. IN WARD No. 91754 Date: 1/3/22 Sign:

CST No. NZB/080/1768/05-06 Valid From : 1-12-2005
TIN No. 36126960102

Rupees Four Thousand seven - Hundred Twenty

For GRAFLAKS (INDIA) PVT. LTD.

1. Interest @ 30% p.a. will be charged after due date.
2. Material once despatched will not be taken back.
3. Any legal desputes to Hyderabad Jurisdiction.

Checked

Authorised Signature

Works : Bollaram, Medak Dist.

Purchase Order

 22-02-2022 15:30:27 Ori 85769

14.02.22 2:32:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	85769	164598
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	22-02-2022	
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*	16.00	466.10	0.00	18.00	8,799.97
			Total Order Value . . .			**8,799.97**

Rupees : Eight Thousand Seven Hundred Ninty Nine and Paise Ninty Seven 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 for Hydrogenation block external walls 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

105/1 NIT Reod

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

23/02/2022

Name :

Accepted the above Terms And Conditions

For *GRAFLAKS (INDIA) PVT. LTD.*

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164598
Material required before date:		ID No.	74028

No	Description	Size	Quantity	Units	Inward No	Date
1.	Texture	25kgs	16	No's		
2.						
3.						
4.						
5.						
6.	85789					
7.						
8.						
9.						
10.						
11.						
12.	Malley					

Remarks: Towards Hydrogenation block external walls purpose			
Prepared By	Nikhil	Approved by	Mr.Madhu
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note:

APPROVED
21 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Ramu N/r