PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	12/3/22	Prepared by	Manin	Serial no.	2070
Supplier name	Graftales (India) Pvt. Ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/3/22	PO/WO No.	86090	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	172	5/3/22	29,270/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,500/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 104553	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:	29,270/-
Amount E – PO / WO value:	27,500/-
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:	Manin	Baskaran			
Sign:	Manin	[signature]			
Date	12/3/22				
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)
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

Invoice No. **172**	Dated **5-Mar-22**
Delivery Note **203**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86090-164661**	Dated **4-Mar-22**
Dispatch Doc No. **203**	Delivery Note Date **5-Mar-22**
Dispatched through **Vehicle**	Destination **Innopolis, Genome Valley**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH7620**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	**50.00 Bags**	466.10	Bags	**23,305.00**
	Transportation Charges					**1,500.00**
	SGST Output					**2,232.45**
	CGST Output					**2,232.45**
	Round Off					**0.10**
	Total		**50.00 Bags**			**₹ 29,270.00**

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

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

INR Twenty Nine 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	24,805.00	9%	2,232.45	9%	2,232.45	4,464.90
Total	**24,805.00**		**2,232.45**		**2,232.45**	**4,464.90**

Tax Amount (in words) : **INR Four Thousand Four Hundred Sixty Four and Ninety 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**

for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP IN WARD No. 92218 Date 12/3 Sign.

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

Purchase Order

 04-03-2022 13:20:27

86090
28.02.22 2:52:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500...
G S T No. : 36AAHCG4562D1ZP

Supplier Details				
GRAFLAKS (INDIA) PVT. LTD.		**Doc No**	86090	164661
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033		**Doc Date**	04-03-2022	
		Quote No	Nil	
GSTIN 36AABCG4647F1ZP		**Quote Date**	04-03-2022	
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*	50.00	466.10	0.00	18.00	27,499.90
					Total Order Value . . .	**27,499.90**

Rupees : Twenty Seven Thousand Four Hundred Ninty Nine and Paise Ninty 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 texture 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

Name : ____________

Accepted the above Terms And Conditions

For *GRAFLAKS (INDIA) PVT. LTD.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	04.03.2022
Site & Phase :	Innopolis	Time:	13:01
Supplier		Req. No.	164661
Material required before date:		ID No.	74361

No	Description	Size	Quantity	Units	Inward No	Date
1.	Texure	25kgs	50	bags		
2.						
	86090					

Remarks: Towards ~~2727 block purp~~ose Hydrogenating Block External texture paint

Prepared By :	Madhu	Approved by	Mr.Madhu
Sign.& Date :	04.03.2022	Sign. & Date	04.03.2022

Note:

Madhu

APPROVED
07 MAR 2022
P. PRABH
Sr. MANAGER

GRAFLAKS (INDIA) PVT. LTD.

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

TIN : ~~38126380102~~

CST No. ~~NZB/08/0/1768/05-06~~

Valid from : ~~01-12-2005~~

DELIVERY CHALLAN

NO. 203

DATE : 05-03-22

To M/S. G.V. RESEARCH CENTER P. LTD
SOHAM MANSION. M.G. ROAD Sec'bad.
DELIVERY ADDRESS :- GENOME VALLY TURKAPALLY
GST NO 36AAHCG4562D1ZP

cell no: 7981951035

UR Order No. : 86090-164661

Date : 4-3-22

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	SCARCH PLASTER [HSN Code - 3209]	50	Bags	
	Auto no. TS08UH7620			
	GSTIN-36AABCG4647F1ZP			

Received the above material in good condition.

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

Works : Bollaram, Medak Dist.

INWARD

Inward No: 8512 Dt: 5/3/22

MRN No: 09553 Dt: 7/3/22

Received By: D. Rajkumar Sign: D. Rajkumar

Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES INWARD No: 78367 Date: 7/3 Sign:

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. **172**	Dated **5-Mar-22**
	Delivery Note **203**	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. **86090-164661**	Dated **4-Mar-22**
	Dispatch Doc No. **203**	Delivery Note Date **5-Mar-22**
	Dispatched through **Vehicle**	Destination **Innopolis, Genome Valley**
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INWARD No. 571 Date 11/3/22 Sign.

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for GRAFLAKS (INDIA) PVT.LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

IN WARD No. 9221 Date 12/3 Sign.

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