PURCHASE DIVISION Advice for approval for credit to supplier



Date:	12/3/2	Prepared	Tamus		Serial no.	and a second	٠ ٠,	2070	
Supplier name	Graffall	y (In	dia)	PV+, L.	fd	HO inward	l no.		
Firm/Company	GURC	Project	-	Emope	lis	HO receive	ed date		
PO/WO date	4/3/22	PO/WO		8609		Scan ID.			
SI no.	Bill no.		Bill	date]	Bill amount			l attached
1.	0 172		5/3/	22	2	9,270	-	ATTEC IN COURSE	□ No
2.)						□ No
3.				(4)				10000	□ No
4.								□ Yes	□ No
							,500		
Proof of delivery by way of: □DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Ins									
MRN nos.:	104553				12	of delivery es MRN	4	Yes [o No
		on charges			,)				
Amount B – Other Credits: Transportation charges Amount C – Other Debits:							70		
		25. 2.	.1 31						
	B-C) – Amount to be	credited to	the suppli	er:			29,	270) —
Amount E – PO / V							27	,500) —
Amount F – Differ		,					-		
Quantity received a	is per PO /WO	(Excess recei				received	
Close PO / WO		`	Yes 🗆	No – wait for	r balance	e material	Other		
Payment - due date			21	3/22					
Remarks:	8								
Approved by	Purchase Officer		hase lager	MD		Accour	ntant		counts
Name:	910000	7	hakan					1416	
Sign:	glann	10	The state of the s						
Date	12/22	1							
Approval limit	Upto 20k	Above 20	0k	Above 100l	k	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

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

TS08UH7620

Terms of Delivery

SI 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 SGST Output CGST Output Round Off					1,500.00 2,232.45 2,232.45 0.10
	Total	-	50.00 Bags			₹ 29,270.00

Amount Chargeable (in words)

Declaration

E. & O.E

INR Twenty Nine Thousand Two Hundred Seventy Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

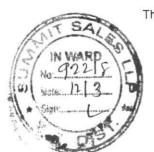
Branch & IFS Code: Road No.1 & 45, Jubilee Hills Branch & HDFC0000317

for GRAFLAKS (INDIA) PVT.LTD

otherwise interest payable @24% per annum.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



* 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



Authorised Signatory



Purchase Order

Page(s) 1 Of 1

23600774

04-03-2022 13:20:27

28.02.22

164661

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-506

9246363621,9849003568

G S T No.: 36AAHCG4562D1ZP

Supplier Details

GRAFLAKS (INDIA) PVT. LTD.

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

Doc Date 04-03-2022

86090

Doc No

Nil **Quote No**

Quote Date

SupplyType Supply

04-03-2022

Kind Attn: Samit gangwal

GSTIN 36AABCG4647F1ZP

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 Or	der Value	e	27,499.90

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

Measurment

Nil Nil

Security 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

Accepted the above Terms And Conditions For GRAFLAKS (INDIA) PVT. LTD.

Date : __/__/__

Requisition Form

y Name:	GV Research Center	s Pvt Ltd	Date:			04.03.2022	
hase:	Innopolis		Time:			13:01	
			Req. No.			164661	
required before date:			ID No.			74361	
Description		Size		Quantity	Units	Inward No	Date
Texure	Texure 25kgs 50 bags		bags	S			
	90				-		
8 60							
			NA		Total swa		
s: Towards 2727 block	purpose Hydroge	endiny	RION	c elte	rnol -	textue pr	INF
d By:	Madhu		Appro			Mr.Madhu	
Date:	04.03.2022					04.03.2022	
	hase: required before date: Description Texure S. Towards 2727 block i By:	hase: Innopolis required before date: Description Texure S. Towards 2727 block purpose Hydroge i By: Madhu	Innopolis required before date: Description Size 25kgs S. Towards 2727 block purpose i By: Madhu	hase: Innopolis Time: Req. N Req. N ID No Description Size Texure 25kgs S: Towards 2727 block purpose Hychrogencling Appro	hase: Innopolis Time: Req. No. ID No. Description Size Quantity Texure 25kgs 50 Size Approved by Madhu Approved by	hase: Innopolis Time: Req. No. ID No. Description Size Quantity Units Texure 25kgs 50 bags Stowards 2727 block purpose Hydrogenchuy Block Approved by Madhu Approved by	Innopolis Time: Req. No. 164661 Tequired before date: Description Size Quantity Units Inward No Texure 25kgs 50 bags STOWARDS 2727 block purpose Hydrogencling Approved by Mr. Madhu

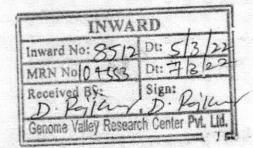
Note:

Marky

O 7 MAR 2022

P. PRABIT
St. M. NAGER

	GRAFLAKS (INDIA) PVT. LTD. Plot No. 1211, Road No. 60, Jubilee Hills,		DEL	IVERY (CHALLAN
Hyde	Hyderabad-500 033. Tel.: 23600774 / 65523553 FIN: 38126360102 CST No. 325/08/0/1766/05-66 Valid from: 01-12-2005		NO.	203	
CST Valid			DATE: 05-03-22		
	M/S, G.V. RESERVED NAMESON BLUVERY ADDRESS I-	GEN GEN	rowe a.a.	ROAD	Sec' bad. TO PICADO
	195TOO 36AA				
ce	100 798 1951 035	UR On Date :	der No. :	8690 H-3	-164661 -22
S. No.	Description of Goods		Pckg.	Qty.	Remarks
	SCARCH PLASTER [HSNGOD-3209] Audo No. TSOSUH	•	50	Bag	
•	STIN-36AABCG4647F1				





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