PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	17/3/22	Prepared by	Manohar	Serial no.	2219
Supplier name	Grablaly (India) pvt Ltd			HO inward no.	
Firm/Company	Modi consulting Service	Project	GreenTower	HO received date	
PO/WO date	9/3/22	PO/WO No.	86253	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	174	10/3/22	65,490/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	63,720/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos: 104979	Proof of delivery matches MRN ☑ Yes ☐ No
Amount B – Other Credits : Transportation charges 1500+189.	1770/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	65,490/-
Amount E – PO / WO value:	63,720/-
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	APPROVED			
Sign:	Manohar	19 MAR 2022			
Date	17/3/22	MINISH PARIKH MANAGER PROCUREMENT			
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. **174**	Dated **10-Mar-22**
Delivery Note **209/10.03.2022**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **86253 - 183437**	Dated **9-Mar-22**
Dispatch Doc No. **209**	Delivery Note Date **10-Mar-22**
Dispatched through **Vehicle**	Destination **Green Towers, Begumpet**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS07US7597 & TS08UH6790**
Terms of Delivery	

Buyer (Bill to)

Modi Consultancy Service
5-4-187/3 & 4, 2nd Floor,
M.G.Road,
Secunderabad - 500033.
GSTIN/UIN : 36AAXFM0733F1Z4
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Wallz Scratch Plaster**	3209	100.00 Bags	540.00	Bags	**54,000.00**
	Transportation Charges					**1,500.00**
	SGST Output					**4,995.00**
	CGST Output					**4,995.00**
	Total		**100.00 Bags**			**₹ 65,490.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 577 Date 16/3/22 Sign

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

INR Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total	**55,500.00**		**4,995.00**		**4,995.00**	**9,990.00**

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Ninety 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: 92322 Date: 17/3 Sign:

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

Purchase Order

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86253
28.02.22 2:52:29

From Company : **Modi Consultancy Service**
5-4-187/3&4,II Floor,M.G.Road, Secunderabad.500003.
G S T No. : 36AAXFM0733F1Z4

Supplier Details			
GRAFLAKS (INDIA) PVT. LTD.	**Doc No**	86253	183437
PLOT-1211, RD-60, JUBILEE HILLS,HYDERABAD - 500033	**Doc Date**	09-03-2022	
	Quote No	Nil	
GSTIN 36AABCG4647F1ZP	**Quote Date**	09-03-2022	
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*	100.00	540.00	0.00	18.00	63,720.00
					Total Order Value . . .	**63,720.00**

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
12 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
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 Green towers external 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 Consultancy Service***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MCS		Date:			07-03-2022	
Site & Phase :	GREENS TOWERS		Time:			10:30 AM	
Supplier			Req. No.			183437	
Material required before date:		Urgent	ID No.			74506	

No	Description	Size	Quantity	Units	Inward No	Date
1	TEXTURE	25 KG	100	Nos		
	Qvalla alyl.					
	86253					

Remarks : Towards GREENS TOWERS EXTERNAL PURPOSE.			
Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	07- 03-2022	Sign. & Date	APPROVED BY 08 MAR 2022 SOHAM MODI MANAGING DIRECTOR

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 : 38126900102
CST No. NZB/08/01/1768/05-06
Valid from : 01-12-2005

DELIVERY CHALLAN

Nº 203

DATE 10-03-22

To M/S. MODI CONSULTANCY SERVICE
5-4-187/3&4 IInd Floor M.G.Road
Secunderabad - 500003

GSTNO 36AAXFM0733F1Z4

Meenakshi 7730835?- 91

UR Order No. Telephonic
Date :

S. No.	Description of Goods	Pckg.	Qty.	Remarks
	Scalp plus Hencel - 3209	100	850	
	Auto no. TS07US7597 TS08UH6790			

GSTIN-36AABCG4647F1ZP

Received the above material in good condition. Received
Nikhil

Receiver's Sign. & Stamp

For GRAFLAKS (INDIA) PVT. LTD.

(Gou??????)

Works : Bollaram, Medak Dist.

SUMMIT SALES LLP
IN WARD
No: 78479
Date: 14/3
Sign:
R.R. DIST.