PURCHASE DIVISION Advice for approval for credit to supplier

Date:		20/10/22	Prepared	d by	Minis	5	Serial no.		9697
Supplier nar	me	910bal	1010	r stee	ks pvt	Ho	HO inward	no.	
Firm/Compa	any	Gre	Project		Inno	polis	HO receive	ed date	
PO/WO date	e	2019122	PO/WO	No.	9212		Scan ID.		
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.		859	2	30/9	122	2	0,1991.		✓Yes □ No
2.							1		□ Yes □ No
3.					\$0	,			□ Yes □ No
4.					2				□ Yes □ No
Amount A -	Bills to	otal (Excluding Tran	sport & H	amali Charg	ges):			3	9,199/
Proof of del	ivery by	way of: DCs/bill	□ Steel r	eport RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 In	stallation report
MRN				-			of delivery es MRN		□ Yes □ No
nos.:	0.1		1			matche	SIVIKIN		
		Credits : Transportati	on charge:	S					•
Amount C -									
Amount D (D=A+B	-C) – Amount to be	credited to	o the supplie	er:				30,1991-
Amount E -	PO / W	O value:		75					30,1991- 30,4441- 245
Amount F -	Differe	nce (A – E):							
Quantity rec	ceived as	s per PO /WO					nort received		received
Close PO / V	WO			Yes 🗆	No – wait fo	r balanc	e material	Other	
Payment – c	due date				241	10/2	1		
Remarks:			207		find	611			
Approve	d by	Purchase Officer	Pur	chase nager ()	MD)	Accoun	ntant	Accounts Manager
Name:									
Sign:			2000						
Date				PARIKY	N.T.	NI.	Linto 201-		Above 20k
Approval li	mit	Upto 20k M.A.N	Above	20k	Above 100)K	Upto 20k	to to pr	enare JV for debit or c

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 GLOBAL COLOR STEELS PRIVATE LTD Original for Buyer Sy.No.74, Jayadarshini Enclave Road, Kompally Village. Dundigal Gandimysamma Mandal, Medchal Malkajgiri Dist, Telangana - 500014 Regd Office: S1, Little Fort, Beside Masjid, Punjagutta, Hyderabad-Telangana CIN:U27109TG2004PTC043337, MSME - MICRO e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com Telephone: 8374448805, 8374448808, 8374448804 GSTIN: 36AACCG1396G1ZM : TELANGANA STATE CODE: 36 Invoice No : 859 P.O. NO: 92128-206278 Date :30.09.2022 DATE : 20.09.2022 Date & Time of Invoice :30.09.2022 13.20Hrs Transporter Date & Time of Removal :30.09.2022 13.30Hrs Vehicle No :AP13Y1766 Name & Address of Consignee : Delivery Address of Consignee: GV RESEARCH CENTERS PRIVATE LIMITED GV RESEARCH CENTERS PRIVATE LIMITED M G RAOD 5-4-187/3, SOHAM MANSION MG ROAD SY NO.542, GENOME VALLEY SECUNDERABAD-500003 THURKAPALLY, HYDERBAD-500078 STATE: TELANGANA STATE CODE: 36 STATE: TELANGANA STATE CODE: 36 GSTIN: 36AAHCG4562D1ZP No of HSN/SAC Thick in Rate Per Assessable Description of Goods Width Length Color sheets/ Sa.Mtrs No Code mm Sq.Mtr Value Rs. Coils **PPGL PROFILE** 72107000 0.500 1.100 3.000 **RAL 9002** 18 59.400 430.00 25.542.00 50.00 LOADING CHARGE 996749 59.400 25,592.00 18 TOTAL BEFORE TAX 2,303.28 Total Invoice amount in Words: CGST @ 9% 2,303.28 SGST @ 9% Rupees :Thirty thousand one hundred 0.00 IGST @ 18% and ninety nine only. 30,198.56 TOTAL 30,199.00 Grand Total in Rs. Declaration: Certified that the particulars given above are true and correct and that the amount indicated the price actually charged and that there is no flow of additional considerations directly of indirectly. For Global Color Steels Private.Ltd Subject to Hyderabad Jurisdiction Only INWARD 3019 ba Dt: 30/9/22 Inward No: 10149 Dt:01 1012 MRN No: 112326 Received By: Sign: **Authorized Signatory** Receiver's Signature with Seal Genome Valley Research Center Pvt. Ltd.

Purchase Order

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Page	e(5)	1 -	VI.	1

20-09-2022 17:38:15

16.09.22 3:01:06

From Company: **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50L

G S T No.: 36AAHCG4562D1ZP

Supplier Details			
Global Color Steels PVT LTD	Doc No	92128	206278
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	Doc Date	20-09-202	22
Gandimaisamina Mandai, Medchai, Maikajgin Disc - 300014	Quote No	nil	
GSTIN 36AACCG1396G0ZM	Quote Date	16-09-202	22
8374448805	SupplyType	Supply	

Kind Attn: Mr. Chitti Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 361200 - STEL-Steel - Galvanized Roofing Sheet-Off White color 1000X3000mm - Sqm	60.00	430.00	0.00	18.00	30,444.00
1		Total Or	der Value	e	30,444.00

Terms and Co	nditions :-
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Specification / Brand

As per details given in the quotation.

Payment Terms

100% as advance.

Tax

All taxes included in above price.

Delivery Date

Next Day.

Delivery Location

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone.

Nagamani(Engineer) - 7981951035 5% penalty for delay in delivery beyond due date.

Penality For Delay **Transportation Cost**

Extra.

Warranty

Nil

Advance Paid

30444/-

Other Terms

Payment will be made only after inspection of material. Above material for ETP/STP shed purpose.

Completion Date

NA

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 sent to HO oofice or purchase site office. proof of delivery /Dc can be sent by email.

h Centers Pvt Ltd

Authorised Sign

Accepted the above Terms And Conditions

For Global Color Steels PVT LTD

Date : __/__/__

Requisition Form				
Company Name	GVRC	Date	16.00,2022	
Site & Phase	Imopolis	Time:	15:30	
Unit No./Block No.				
Supplier:		Req. No.	206278	
Material required	URGENT	ID No.	6n86t	
S No	Item	Qty required	Qty available at site	Order Qty Inward No Inward Date
	STEL3612-Steel-Galvanized Roofing Sheet-Off White color1000X3000MM-Sqm 92/2-8	3 60	0	09
2				
3				
5				
9				
7				
8				
6				
10				
Remarks:	Towards ETP/STP SHED purpose.			UBANGONE
			APP	
	Engineer	Project	2	Purchase MD
Prepared By:	Mr. Madhu		7	
Approved By:	Mr. Madhu	337	MINIS	MINISH PARIKH
Sion & Date:	16.09.2022		MANAGER	