

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 20/10/22		Prepared by: Minish		Serial no. 9691	
Supplier name: Global color steels Pvt Ltd				HO inward no.	
Firm/Company: Gvre		Project: Innopolis		HO received date	
PO/WO date: 13/9/22		PO/WO No. 91846		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	861	30/9/22	8,390	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,390/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:			Proof of delivery matches MRN		☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,390/-	
Amount E – PO / WO value:				9,133/-	
Amount F – Difference (A – E):				743	
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		24/10/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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

GLOBAL COLOR STEELS PRIVATE LTD

Original for Buyer

Sy.No.74, Jayadarshini Enclave Road, Kompally Village.

Dundigal Gandimysamma Mandal, Medchal Malkajiri 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

STATE

: TELANGANA

STATE CODE :

36

Invoice No : 861

P.O. NO : 91846-206211

Date : 30.09.2022

DATE : 13.09.2022

Date & Time of Invoice : 30.09.2022 14.25Hrs

Transporter

Date & Time of Removal : 30.09.2022 14.35Hrs

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

Sl. No	Description of Goods	HSN/SAC Code	Thick in mm	Width	Length	Color	No of sheets/ Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assessable Value Rs.
1	PPGL PROFILE	72107000	0.500	1.100	3.000	RAL 9002	5	16.500	430.00	7,095.00
	LOADING CHARGES	996749								15.00
TOTAL BEFORE TAX							5	16.500		7,110.00

Total Invoice amount in Words :

Rupees : Eight thousand three hundred and ninety only.

CGST @ 9%

639.90

SGST @ 9%

639.90

IGST @ 18%

0.00

TOTAL

8,389.80

Grand Total in Rs.

8,390.00

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 or indirectly.

Subject to Hyderabad Jurisdiction Only

For Global Color Steels Private.Ltd

Receiver's Signature with Seal

INWARD	
Inward No: 10148	Dt: 30/9/22
MRN No: 112340	Dt: 01/10/22
Received By: D. P. Kumar	Sign: D. P. Kumar
Genome Valley Research Center Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 1

13-09-2022 12:00:38



91846

01.09.22 11:03:47

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

Supplier Details

Global Color Steels PVT LTD
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal
Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014

GSTIN 36AACCG1396G0ZM

8374448805

Doc No	91846	206211
Doc Date	13-09-2022	
Quote No	NIL	
Quote Date	26-08-2022	
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	18.00	430.00	0.00	18.00	9,133.20
Total Order Value . . .					9,133.20

Rupees : Nine Thousand One Hundred Thirty Three and Paise Twenty Only.

Terms and Conditions :-

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

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Extra.

Warranty Nil

Advance Paid 9,133/-

Other Terms Payment will be made only after inspection of material.Above material for cable vault cable 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 office or purchase site office. proof of delivery /Dc can be sent by email.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	AMT
1.	861	30/9/22	8,290/-
2.			
3.			
4.			
5.			

G V Reserch Centers Pvt Ltd

Authorized Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Global Color Steels PVT LTD

Date : _/_/_

Requisition Form									
Company Name		CVRC		Date	26.08.2022				
Site & Phase		Innapolis		Time	11.45				
Flat/Block no.									
Supplier				Req. No.	206211				
Material required before date		URGENT		ID No.	79231				
S No		Item		Qty required	Qty available at site	Order Qty	Inward No.	Inward Date	
1	STEEL 3612-Steel-Galvanized Roofing Sheet-Off White color--1000X3100NMM-Sqm								
2			18	0	18				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks		Towards cable vault cable shed purpose.							
Engineer									
Prepared By:		Mr. Madhu							
Approved By:		Mr. Madhu							
Sign & Date		26.08.2022							
Note									

D. 91846
 26.08.2022
 11.45

Project Manager
 APPROVED
 13 SEP 2022
 MINISH PAR'KH
 MANAGER PROCUREMENT
 MD