

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 22/12/22		Prepared by: Asha Jyothi		Serial no. 11956	
Supplier name: Global Color Steels Pvt. Ltd				HO inward no.	
Firm/Company: GVRCL		Project: Innopolis		HO received date	
PO/WO date: 17/11/22		PO/WO No. 94088		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1143	2/12/22	44,766/-	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,684/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	114585	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		loading + 18/-	82/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			44,766/-
Amount E – PO / WO value:			45,135/-
Amount F – Difference (A – E):			369/-
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		26/12/22	
Remarks:		final bill.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:					
Date	22/12/22				
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 - Buyer's Copy)

IRN : 091747e4489c892c67db49e297c588aec07d4e38671ad91b853e2fd25c433c16

Ack No. : 112214696875899 Ack Date 2-Dec-22

GLOBAL COLOR STEELS PRIVATE LIMITED

6-3-452, Second Floor, Little Fort, Beside Masjid,
Punjagutta, Hyderabad - 500082
Factory: Sy.No.74 Jayadarshini Enclave Road
Kompally Village, Dundigal Gandimysamma Mandal
Medchal Malkajgiri Dist-500014
CIN: U27109TG2004PTC043337, MSME - MICRO
e-mail :info@globalcolorsteels.com
Phone :8374448805, 8374448808, 8374448804
GSTIN:36AACCG1396G1ZM STATE:Telangana

e-Invoice



Invoice No : 1143
Date : 2-Dec-22
E-Way Bill No :
Transporter :
Vehicle No : AP11Y0495

P.O.NO / W.O. NO : 94088/206416
P.O. / W.O. DATE : 17-Nov-22
DC NO :
DC DATE :

Name & Address of Buyer

GV RESEARCH CENTERS PRIVATE LIMITED
M G ROAD, 5-4-187/3, SOHAM MANSION MG ROAD
SECUNDERABAD
500003

STATE: Telangana STATE CODE: 36
GSTIN:36AAHCG4562D1ZP

Delivery Address of Consignee :

GV RESEARCH CENTERS PRIVATE LIMITED
INNOPOLIS, SY NO.542,
GENOME VALLEY, TURKAPALLY
HYDERABAD
TELANGANA - 500078

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	Qty	Rate in Rs.	Per	Assessable Value Rs.
1	PPGL PROFILES	72107000	0.500	1.100	3.000	RAL 5012	27	89.100 Sq.Mtr	425.00	Sq.Mtr	37,867.50
	LOADING CHARGES	996749									70.00
TOTAL BEFORE TAX								27	89.100		37,937.50

Total Invoice amount in Words :

Rupees Forty Four Thousand Seven Hundred Sixty Six Only.

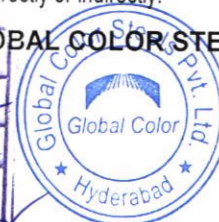
CGST @9%	3,414.38
SGST @9%	3,414.38
IGST @18%	
Total	44,766.00
TCS @0.1%	0.00
Round Off	(-)0.26
Grand Total in Rs.	44,766.00

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

Receiver's Signature with Seal

INWARD	
Inward No: 10696	Dt: 2/12/22
MRN No: 11458	Dt: 2/12/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	



For GLOBAL COLOR STEELS PRIVATE LIMITED
Authorized Signatory

Purchase Order

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	94088	206416
Doc Date	17-11-2022	
Quote No	NIL	
Quote Date	07-11-2022	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 172000 - STEL-Steel - Galvanized Roofing Sheet-Blue color- - 1000X3000mm - Sqm 3.3 Sq Mtrs per Sheet- 27 Sheets	90.00	425.00	0.00	18.00	45,135.00
Total Order Value . . .					45,135.00

Rupees : Fourty Five Thousand One Hundred Thirty Five 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.45,135/-by RTGS/NEFT

Other Terms Payment will be made only after inspection of material.Above material for organic waste machine shed purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

21/11/22

Name :

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 of 1

17-11-2022 14:43:01



94088

15.11.22 1:41:02

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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

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Completion Date NA

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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



For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Name : _____

Date : __/__/__

Requisition Form		Date:	07.11.2022			
Company Name: GVRC		Time:	10.20			
Site & Phase: Innopolis						
Unit No./Block No.						
Supplier:		Req. No.	206416			
Material required before date:		ID No.	81639			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL 1720-Steel-Galvanized Roofing Sheet-Blue color--1000X3000MM-Sqm	90		90		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards organic waste machine shed purpose						
Engineer		Project Manager	APPROVED 2006 NOV 21 PURCHASE MANAGER PROCUREMENT			
Prepared By: V. Akhil						
Approved By: Mr. Madhu						
Sign & Date: 07.11.2022						

806094088
 Del Jan - 23/3/22
 23/3/22
 23/3/22

MD