PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Asha jyothi	Serial no.	15227
Supplier name	Global color steels Private limited			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	01/02/23	PO/WO No.	96675	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1438	8/02/23	12,085/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,056/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117364/-	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges 25+18%	29.5/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,085/-
Amount E – PO / WO value:	13,700/-
Amount F – Difference (A – E):	1,615/-
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	06/03/23 – 100% Advance Paid,
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		28 FEB 2023			
Date		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 - Buyer's Copy)

IRN : d8865d350718540e48c5b081346e08e8c446576b315d51820a85bd41d219d517
Ack No. : 112315312343625 Ack Date 8-Feb-23

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 **STATECODE: 36**

e-Invoice

Invoice No	: 1438	P.O.NO / W.O. NO	: **96675-195149**
Date	: 8-Feb-23	P.O. / W.O. DATE	: 1-Feb-23
E-Way Bill No	:	DC NO	:
Transporter	:	DC DATE	:
Vehicle No	: AP13Y1766		

Name & Address of Buyer
CRESCENTIA LABS PRIVATE LIMITED
15B, Nehru Outer Ring Road
Hyderabad
TELANGANA-500078

STATE: Telangana STATE CODE: 36
GSTIN:36AADCB2608M1ZO

Delivery Address of Consignee :
CRESCENTIA LABS PRIVATE LIMITED
G V ONE, PLOT NO.15-BMN PARK, PHASE - 1
SY NO.230 TO 243, TURKAPALLY VILLAGE
SHAMEERPET MANDAL, MEDCHAL MALKAJGIRI-500078

STATE:Telangana STATE CODE: 36
GSTIN:36AADCB2608M1ZO

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	5.400	RAL 9002	4	23.760 Sq.Mtr	430.00	Sq.Mtr	10,216.80
	LOADING CHARGES	996749									**25.00**
	TOTAL BEFORE TAX						4	23.760			**10,241.80**

Total Invoice amount in Words :
Rupees Twelve Thousand Eighty Five Only.

CGST @9%	921.76
SGST @9%	921.76
IGST @18%	0.00
Total	12,085.32
TCS @0.1%	0.00
Round Off	(-)0.32
Grand Total in Rs.	**12,085.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No 106328 Date 25/2/23

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 LIMITED

Global Color Steels Pvt. Ltd Hyderabad

Authorized Signatory

Receiver's Signature with Seal

INWARD
Inward No: 1380 Dt: 08.2.23
GRN No: 117364 Dt: 13.2.23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

Purchase Order

 03-02-2023 10:45:30

96675
28.01.23 12:54:53

From Company : **Crescentia Labs Pvt Ltd**
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village, Sha
Malkajigiri (D).
G S T No. : 36AADCB2608M1ZO

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	96675	195149
Doc Date	01-02-2023	
Quote No	NIL	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	940300 - STEL-Steel - Galvanized Roofing Sheet-White color- - 1000X3000mm - Sqm *1100X5400mm-5.940 Sq Mtrs per Sheet-4 Sheets*	27.00	430.00	0.00	18.00	13,699.80
					Total Order Value . . .	**13,699.80**

Rupees : Thirteen Thousand Six Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of ___ brand/company

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location G V One
Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandal, Medchal Malkajigiri (D)
Phone. .

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

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.13,700/- by RTGS/NEFT...

Other Terms We reserve the right to reject items not conforming quality and specifications.Payment will be made only after inspection of material.Above material for site use 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 deli vary /DC can be sent by email.

For *Crescentia Labs Pvt Ltd*
Authorised Signatory

Name : 03/02/2023

Accepted the above Terms And Conditions
For *Global Color Steels PVT LTD*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Crescentia Labs Pvt Ltd	Date:	31.01.23			
Site & Phase :	GV One	Time:	11:25			
Unit No./Block No.						
Supplier:		Req. No.	195149			
Material required before date:		ID No.	83891			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2997-Steel-Galvanized Roofing Sheet-White color--1000X3000mm-Sqm 5400	27		27		
2						
3						
4						
5	900.96675					
6						
7						
8						
9						
10						
Remarks:	Site office use purpose.					
		APPROVED				
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari	03 FEB 2023				
Approved By:	Subba Reddy					
Sign & Date:	31/01/2023	MINISH PARIKH MANAGER PROCUREMENT				