PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Kalpana	Serial no.	15224
Supplier name	Global color steels Pvt Ltd.			HO inward no.	
Firm/Company	Crescentia Labs	Project	GV one	HO received date	
PO/WO date	24/01/23	PO/WO No.	96413	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1437	8/02/23	27,185/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			27,185/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117365	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:			27,185/-
Amount E – PO / WO value:			27,400/-
Amount F – Difference (A – E):			215/-
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:		01 MAR 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 : 633984bdde70001255771f8b9bf370184e832a0a75829de0a251bd5913d05a72
Ack No. : 112315312268157 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	: 1437	P.O.NO / W.O. NO	: **96413-195147**
Date	: 8-Feb-23	P.O. / W.O. DATE	: 24-Jan-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,
TURKAPALLY, 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	9	53.460 Sq.Mtr	430.00	Sq.Mtr	22,987.80
	LOADING CHARGES	996749									**50.00**
	TOTAL BEFORE TAX						9	**53.460**			**23,037.80**

SUMMIT SALES LLP R.R. DIST. IN WARD No 106227 Date 25/2/23

Total Invoice amount in Words :
Rupees Twenty Seven Thousand One Hundred Eighty Five Only.

CGST @9%	2,073.40
SGST @9%	2,073.40
IGST @18%	0.00
Total	27,184.60
TCS @0.1%	0.00
Round Off	0.40
Grand Total in Rs.	**27,185.00**

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: 1379 Dt: 08-2-23
MRN No: 117365 Dt: 13-2-23
Received By: Suraj Sign:
CRESCENTIA LABS PVT LTD

For GLOBAL COLOR STEELS PRIVATE LIMITED
Global Color Steels Pvt. Ltd Hyderabad
Authorized Signatory

Purchase Order

 24-01-2023 10:47:18 Or

96413
10.01.23 4:03:12

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	**Doc No**	96413	195147
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	**Doc Date**	24-01-2023	
	Quote No	NIL	
GSTIN 36AACCG1396G0ZM	**Quote Date**	23-01-2023	
8374448805	**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-9 Sheets*	54.00	430.00	0.00	18.00	27,399.60
					Total Order Value . . .	**27,399.60**

Rupees : Twenty Seven Thousand Three Hundred Ninty Nine and Paise Sixty Only.

Terms and Conditions :-

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

Specification / 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 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.27,400/- by RTGS/NEFT...

APPROVED BY
25 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

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 : 24/01/2023

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

Name : ________

Date : __/__/____

Requisition Form						
Company Name	Crescentia Labs Pvt Ltd	Date:	23.01.23			
Site & Phase	GV One	Time:	11:25			
Unit No./Block No.						
Supplier:		Req. No.	195147			
Material required before date:		ID No.	83680.			
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	54		54		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site office use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ansari					
Approved By:	Subba Reddy					
Sign & Date:	23/01/2023					

1100 x 5400

5400.

1 sheet area 5.9405 sqm.

9-sheets

906 o 96413.

430+181 GST

APPROVED

24 JAN 2023

MINISH PARIKH
MANAGER PROCUREMENT