PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	07/03/23	Prepared by	Ashajyothi	Serial no.	**15509**
Supplier name	Global color steels Pvt. Ltd			HO inward no.	
Firm/Company	Crescentia labs	Project	GV one	HO received date	
PO/WO date	12/12/22	PO/WO No.	94931	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1436	8/02/23	6,698/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,674/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117363	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	20 + 18/-		24/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,698/-
Amount E – PO / WO value:			6,698/-
Amount F – Difference (A – E):			—
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	13/03/23 - Ashy		
Remarks:	100% advance paid. Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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 : 3[illegible]3807[illegible]183c1aafb2602508579cc8ed2b162088003806cad819c8c3d50fca5e7
Ack No. : 112315311830106 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	: 1436		
Date	: 8-Feb-23	P.O.NO / W.O. NO	: **94931 - 195116**
E-Way Bill No	:	P.O. / W.O. DATE	: 12-Dec-22
Transporter	:	DC NO	:
Vehicle No	: AP13Y1766	DC DATE	:

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 MALKAZGIRI-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	3.000	RAL 9002	4	13.200 Sq.Mtr	428.50	Sq.Mtr	5,656.20
	LOADING CHARGES	996749									**20.00**
	TOTAL BEFORE TAX						**4**	**13.200**			**5,676.20**

SUMMIT SALES LLP
IN WARD
No: 106656
Date: 4/3/23
Sign:
R.R. DIST.

Total Invoice amount in Words :
Rupees Six Thousand Six Hundred Ninety Eight Only.

CGST @9%	510.86
SGST @9%	510.86
IGST @18%	0.00
Total	6,697.92
TCS @0.1%	0.00
Round Off	0.08
Grand Total in Rs.	**6,698.00**

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: 1381 Dt: 08-2-23
GRN No: 117363 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

 22-12-2022 15:22:25 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Global Color Steels PVT LTD	**Doc No**	94931	195116
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36AACCG1396G0ZM	**Quote Date**	07-11-2022	
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 *3.3 Sq Mtrs per Sheet-4 Sheets*	13.20	430.00	0.00	18.00	6,697.68
					Total Order Value . . .	**6,697.68**

Rupees : Six Thousand Six Hundred Ninty Seven and Paise Sixty Eight 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	G V One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243, Turkapally Village, Shameerpet mandai, Medchal Malkajigiri (D) Phone.
Penality 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.6,089/--by RTGS/NEFT
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Crescentia Labs Pvt Ltd***
Authorised Signatory

Name : 22/12/2022

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

Name : ____________

Date : __/__/____

Purchase Order

 12-12-2022 14:34:02

94931
29.11.22 5:56:38

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

Supplier Details			
Global Color Steels PVT LTD	**Doc No**	94931	195116
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	**Doc Date**	12-12-2022	
	Quote No	NIL	
GSTIN 36AACCG1396G0ZM	**Quote Date**	07-11-2022	
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 *3.3 Sq Mtrs per Sheet-4 Sheets*	12.00	430.00	0.00	18.00	6,088.80
					Total Order Value . . .	**6,088.80**

Rupees : Six Thousand Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

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.6,089/--by RTGS/NEFT
Other Terms	Payment will be made only after inspection of material.Above material for site use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Crescentia Labs Pvt Ltd*

Authorised Signatory

12/12/2022

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Global Color Steels PVT LTD*

Date : __/__/____

Requisition Form							
Company Name:	Crescentia Lab Pvt Ltd	Date:	10.12.22			
Site & Phase :	GV One	Time:	12:36			
Unit No./Block No.						
Supplier:		Req. No.	195116			
Material required before date:		ID No.	82342			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4926-Steel-MS Sheets---2400X1200X1.5mm-Sqm	11.52				
2	STEL2997-Steel-Galvanized Roofing Sheet-White color--1000X3000mm-Sqm PO:94931	12				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Site use purpose	APPROVED				
	Engineer	Project Manager	12 DEC 2022	Purchase		MD
Prepared By:	Md Mursalim Ansari					
Approved By:	Subba Reddy	MINISH PARIKH				
Sign & Date:	10/12/2022	MANAGER PROCUREMENT				