

ADMIN-AUDIT / PURCHASE DIVISION
Advice for Credit to Supplier - Manual

Date: 25.10.24		Prepared by: V. RAVI		Serial no.	
Supplier name: Global color steels pvt ltd.		Project: Innopolis		HO inward no.	
Firm/Company: G.V.R.C		PO/WO No: 90173		HO received date	
PO/WO date: 19.07.22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	611	09.08.22	41,741-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount A - Bills total (Excluding Transport & Hamali Charges): 41,741-00

Proof of delivery by way of: DCS/bill Steel report RMC pour report Solid block report Installation report

MRN nos.: 110580 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: -

Amount E - PO / WO value: 41,741-00

Amount F - Difference (A - E): 28,037-00

Quantity received as per PO / WO: 13,704-00

Close PO / WO: Yes Excess received Short received Part received

Payment - due date: Yes No - wait for balance material Other

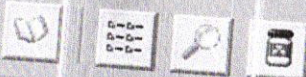
Remarks: 100% Advance paid.
Mentied bill missing in BOA and rate & quality ditrouve in our po.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		<i>[Signature]</i>			
Date		25.10.24.			
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.

APPROVED BY
15/10/2024
SOHAM MODI

PO Doc No **77920**
90173



MRN Doc ID **110580**

DC No **611**

Remarks

In Time **10:20**

Delivered By **party**

Inward No **9702**

MFN Date **10-08-2022**

DC Date **09-08-2022**

Vehicle No

Received By **security**

Inward Date **09.08.2022**

New DC

Edit

Save

Company Name : G V Reserch Centers Pvt Ltd
Project Name : Innopolis
Supply Type : Supply
Quote No : NIL
Quote Date : 19-07-2022

Supplier Name : Global Color Steels PVT LTD
Contact Person : Mr. Chitti Babu
Address : Sy.no. 74, Jayadarshini Enclave Road, Kompally
Phone :

PDF Name **PO90173DC611MR110580**

SNo	Category	Item Name	Cird Qty	DC Qty	Status	Balance	Recd Qty
1	Steel - other	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs	54	75.9	Not Closed	-21.9	1
2	Steel - other	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs	54	75.9	Not Closed	-21.9	3
3	Steel - other	8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs	54	75.9	Not Closed	-21.9	21

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	Doc No	90173	206086
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	Doc Date	19-07-2022	
GSTIN 36AACCG1396G0ZM	Quote No	NIL	
8374448805	Quote Date	19-07-2022	
	SupplyType	Supply	

Kind Attn : **Mr. Chitti Babu**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8279 - Steel - other - PPGL-Galvalume Sheet - NA - Sq.Mtrs 1 x 3- 18 nos	54.00	440.00	0.00	18.00	28,036.80
Total Order Value . . .					28,036.80

Rupees : Twenty Eight Thousand Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% advancepayment
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	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs. 28036-00, by cheque.....
Other Terms	We reserve the rights the items if not as specified ,damage is in suppliers account,above order forpump room shed at 2727 works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice +copy of proof of delivry 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 sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Name : _____

Date : ___/___/___

GLOBAL COLOR STEELS PRIVATE LTD

TAX INVOICE

Quadruplicate

Sy.No.74, Jayadarshini Enclave Road, Kompally Village
 Dundigal Gandimysamma Mandal, Medchal Malkajgiri 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

Invoice No : 611 STATE : TELANGANA STATE CODE : 36
 Date : 09.08.2022 P.O. NO : 90173
 Date & Time of Invoice : 09.08.2022 12.15Hrs DATE :
 Date & Time of Removal : 09.08.2022 12.30Hrs Transporter
 Vehicle No : AP13Y1766

Name & Address of Consignee :
 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
 SY NO.542, GENOME VALLEY
 THURKAPALLY, HYDERBAD-500078
 STATE : TELANGANA STATE CODE : 36

Sl. No	Description of Goods	HSN/SAC Code	Thick in mm	Width	Length	Color	No of sheets/ Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assess Value R
1	PPGI PROFILE	72107000	0.500	1.100	3.000	RAL7045	23	75.900	465.00	35,293
LOADING CHARGES		996749								80.

"TRUE COPY"

Total Invoice amount in Words :
 Rupees :Forty one thousand seven hundred and forty one only.

TOTAL BEFORE TAX
 CGST @ 9%
 SGST @ 9%
 IGST @ 18%
TOTAL
Grand Total in Rs.

23 75.900 35,373.
 3,163.
 3,183.
 0.
 41,740.
 41,741.

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

For Global Color Steels Private.Ltd

 Authorized Signatory