

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

Date: 24.10.24		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: 91788		HO received date	
PO/WO date: 10.09.22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	949	20.10.22	40,596-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,596-00

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

MRN nos.: 113005	Proof of delivery matches MRN: ☒ Yes ☐ No
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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: 41,606-00

Amount F – Difference (A – E): 40,596-00

Quantity received as per PO / WO: ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO: ☒ Yes ☐ No – wait for balance material ☐ Other

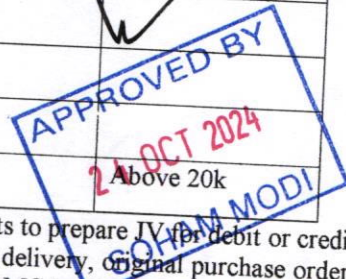
Payment – due date: 100% Advance paid.

Remarks: find bill.

Note: As per supplier reconciles the above mentioned bill entry in BOA.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		<i>[Signature]</i>			
Date		24.10.24.			
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 F. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



Material Receipts Form

PO Doc No 70552
91788



MRN Doc ID 113005

DC No 949

Remarks

In Time 10:20

Delivered By party

Inward No 10281

MRN Date 21-10-2022

DC Date 20-10-2022

Vehicle No

Received By Security

Inward Date 20.10.2022

SNo

Category

Item Name

361200 - STEEL-Steel - Galvanized Roofing Sheet-Off White coil

Ord Qty

82

DC Qty

82

Status

Not Closed

Balance

0

Recd Qty

82

Rate

0

New DC Edit Save Close

Company Name : C V Research Centers Pvt Ltd
Project Name : Innopolis
Supply Type : Supply
Quote No : NIL
Quote Date : 08-09-2022
Supplier Name : Global Color Steels PVT LTD
Contact Person : Mr. Chitti Babu
Address : Sy.no. 74, Jayadars nini Enclave Roac, Kompally Village,
Phone :

PDF Name

PO91788DC949MR113005

Purchase Order

Original / Office Copy / Purchase Div.Copy

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	91788	206251
Doc Date	10-09-2022	
Quote No	NIL	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 361200 - STEL-Steel - Galvanized Roofing Sheet-Off White color - 1000X3000mm - Sqm Grey colour size 1000x1500mm	82.00	430.00	0.00	18.00	41,606.80
Rupees : Fourty One Thousand Six Hundred Six and Paise Eighty Only.					Total Order Value . . . 41,606.80

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Deiivery 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	Extra.
Warranty	Nil
Advance Paid	41607/-by RTGS
Other Terms	Payment will be made only after inspection of material.Above material for atrium and 4545 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 ooffice or purchase site office. proof of delivery /Dc can be sent by email.

G V Reserch Centers Pvt Ltd

thorised Signatory

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

ame : _____

Name : _____

Date : __/__/__

Tax Invoice

(Quadruplicate)

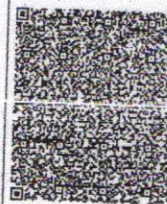
IRN : 60379eaa94547c5ca70bff49546cfbeff75bd3cfe468ab43c846d401ff95000e
Ack No. : 112214326172974 Ack Date 20-Oct-22

GLOBAL COLOR STEELS PRIVATE LIMITED

6-3-452, Second Floor, Little Fort, Beside Masjid,
Punagutta, 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 : 949
Date : 20-Oct-22
E-Way Bill No :
Transporter :
Vehicle No : AP11Y0495

STATE CODE: 36

PONO / WONO : 91788-206251
P.O. / W.O. DATE : 10-Oct-22
DC NO :
DC DATE :

Name & Address of Buyer

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

STATE: Telangana STATE CODE: 36
GSTIN:36AAHCG4562D1ZP

Delivery Address of Consignee :

GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542 GENOME VALLEY
THURKAPALLY
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 Sq.Mtr	Assessable Value Rs
1	PPGL PROFILES	72107000	0.500	1.100	3.300	RAL9002	22	79.860 Sq.Mtr	430.00	Sq.Mtr	34,339.
	LOADING CHARGES	996749									64

"TRUE COPY"**TOTAL BEFORE TAX**

22 79.860 34,403

Total Invoice amount in Words :

Rupees Forty Thousand Five Hundred Ninety Six Only.

CGST @9% 3,096
SGST @9% 3,096
iGST @18% 0
Total 40,596
TCS @0.1% 0
Round Off (-)0
Grand Total in Rs. 40,596

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

Receiver's Signature with Seal



[Signature]
Authorized Signatory