PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-03-21	Prepared by:	PRABHAKAR
PO/WO no.	73844	PO / WO Date.	16-02-21
Supplier Name	GLOBAL COLOR STEELS PVT LTD	PO/WO amount	55,826-66
Firm/Company	Modi Farm House(Hyderabad) LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1	1207	24-02-21	55,826-66
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			55,826-66

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			89181	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,826-66
Amount E – PO / WO value:	55,826-66
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	**08-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		DM					
Date		4/3/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

GLOBAL COLOR STEELS PRIVATE LTD

Original for Buyer

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
e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com
Telephone : 8374448805, 8374448808, 8374448804
GSTIN : 36AACCG1396G1ZM **STATE** : TELANGANA **STATE CODE :** 36

Invoice No	**:1207**	**P.O. NO :**	:73844
Date	:24.02.2021	**DATE :**	:16.02.2021
Date & Time of Invoice	:24.02.2021 14.05Hrs	Transporter	
Date & Time of Removal	:24.02.2021 14.15Hrs	Vehicle No	:AP11Y0495

Name & Address of Consignee :	**Delivery Address of Consignee :**
MODI FARM HOUSE (HYDERABAD) LLP	**SERENE FARMS**
5-4-187/3 & 4, IInd FLOOR	**SY. NO.44, YENKEPALLY**
M G ROAD, SECUNDERABAD - 500003	**CHEVELLA MANDAL, R R DISTRICT - 501503**
STATE :TELANGANA STATE CODE : 36	**STATE :TELANGANA STATE CODE :** **36**
GSTIN: NIL	

Sl. No	Description of Goods	HSN Code	Thick in mm	Width	Length	Color	No of sheets/Coils	Sq.Mtrs	Rate Per Sq.Mtr	Assessable Value Rs.
1	PPGL PROFILE	7210	0.500	1.100	6.405	CFG GREEN	17	119.774	395.00	47,310.53
					TOTAL BEFORE TAX		**17**	**119.774**		**47,310.53**

INWARD
Inward No: 5718 Dt: 24-02-21
MRN No: 89181 Dt: 24-02-21
Received By: R Sachin Sign:
Serene Construction (Hyd) LLP

Total Invoice amount in Words :

Rupees : Fifty five thousand eight hundred and twenty six only.

CGST @ 9%	4,257.95
SGST @ 9%	4,257.95
IGST @ 18%	0.00
TOTAL	**55,826.43**
TCS	**0.00**
Grand Total in Rs.	**55,826.00**

INWARD 7500

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.Ltd

HYD

Receiver's Signature with Seal

Authorized Signatory

Purchase Order

 16-02-2021 17:07:45

73844
16.01.21 10:36:43

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

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	73844	150473
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1.10mtr x 6.405mtr - 17 nos - Kerbee sheets - in Sq.mtrs*	119.77	395.00	0.00	18.00	55,826.66
					Total Order Value . . .	**55,826.66**

Rupees : Fifty Five Thousand Eight Hundred Twenty Six and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 55,827/-to be Through RTGS payment
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Farm House (Hyderabad) LLP***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Farm House Hyd LLp	Date:	27-01-21
Site & Phase:	Serene farms	Time:	11:00
Supplier		Req. No.	150473
Material required before date:	asap	ID No.	63388

No	Description	Size	Quantity	Units	Inward No	Date
1	Bottle green powder coated MS sheet	21ft x 3.5ft	17	nos		
2	MS pipe - (2.7mm thickness) — Round	40mm	(37) 200	meter	66+1.87	- 20 kg
3	MS pipe - (2 mm thickness) — Round	25mm	(60) 366	meter	66-50+10	- 10 kg
4	MS Square pipe (2.7mm thickness)	1.5inch x 1.5inch	(14) 86	meter	66-50+18	- 20 kg
5						
6						
7	73844					
8						
9		73845				
10						

Remarks: The above materials required for sump covering purpose .			
Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	27-01-21	Sign. & Date	

NOTE: on receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-01-2021 16:59:35

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	Doc No	73845	150473
	Doc Date	28-01-2021	
GSTIN 36AABCD6242R1Z8	Quote No	Nil	
23225792/27170988 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8070 - Steel - other - MS Round Pipe -2.7mm - 1 1/2 In - kgs *33 lengths*	660.00	66.00	0.00	18.00	51,400.80
2	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 60 lengths*	600.00	66.50	0.00	18.00	47,082.00
3	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 14 lengths*	280.00	66.50	0.00	18.00	21,971.60
					Total Order Value . . .	**120,454.40**

Rupees : One Lakh(s) Twenty Thousand Four Hundred Fifty Four and Paise Fourty Only.

Terms and Conditions :-

P.O. 78844 — 54,808.22

Specification / Brand	Items in sl.no. 1 shall be of 20kgs,sl.no.2 - 10kgs & sl.no. 3- 20kgs per each pipe approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 3days.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for sump covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total Amt: 1,75,262-63

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
28/1/21.

P.T.O

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-01-2021 16:59:35 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Farm House (Hyderabad) LLP**
5-4-187/3&4, IInd Floor,M.G.Road, Secunderabad-500003.
G S T No. : 36

Draft PO for Approval

Supplier Details			
Swathi Buildtech PVT LTD Sy.no. 184 Part, Pati(V), Patancheru(M), Sangareddy(D), Pincode: 502 320. **GSTIN** 36AALCS7320R1ZM 9963422218	**Doc No**	73844	150473
	Doc Date	28-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Siva Vishnu Prasad

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *1.08mtr x 6.405mtr - 17 nos - Kerbee sheets - in Sq.mtrs*	117.59	395.00	0.00	18.00	54,808.23
					Total Order Value . . .	**54,808.23**

Rupees : Fifty Four Thousand Eight Hundred Eight and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'JSW' brand. 0.50mm thick. Bottle Green Colour.
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 54,808/-to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sump covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Npaney
28/1/21.

For *Modi Farm House (Hyderabad) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Swathi Buildtech PVT LTD*

Name : ________________ Name : ________________ Date : __/__/____