

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/8/21		Prepared by: Sindewi	
PO/WO no. 78663		PO / WO Date. 17/7/21	
Supplier Name Global color steels Pvt Ltd		PO/WO amount 119,606/-	
Firm/Company Modi Realty Pocharam LLP		Project NCH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	411	27/7/21	119,617/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			119,617/-
Sl. No.	DC No.	DC. Date	MRN No.
1.			94451
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			119,617/-
Amount E – PO / WO value:			119,606/-
Amount F – Difference (A – E): GST-18%			11/-
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. 1,19,606/- ☐ No	
Payment – due date		09/08/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/08/21		
		M.D. Accounts APPROVED BY 05 AUG 2021 SOHAM MODI MANAGING DIRECTOR	
		Accountant	Accounts Manager

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/-

GLOBAL COLOR STEELS PRIVATE LTD TAX INVOICE

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, MSME - MICRO
e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com
Telephone : 8374448805, 8374448808, 8374448804
GSTIN : 36AACCG1396G1ZM

Invoice No : 411 STATE : TELANGANA STATE CODE : 36

Date : 27.07.2021 P.O. NO : 78663 / 181615

Date & Time of Invoice : 27.07.2021 18.40Hrs DATE : 17.07.2021

Date & Time of Removal : 27.07.2021 18.55Hrs Transporter Vehicle No : AP11Y0495

Name & Address of Consignee :

MODI REALITY POCHARAM LLP

M G ROAD 5-4-187/ 3 AND 4

SECUNDERABAD-500003

STATE : TELANGANA STATE CODE : 36

GSTIN: 36ABIFM1836H1Z7

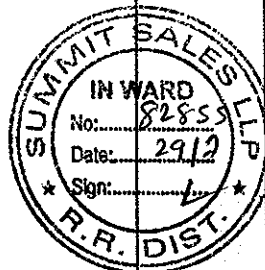
Delivery Address of Consignee :

NILGIRI HEIGHTS, POCHARAM-500088

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	Assessable Value Rs.
1	PPGL PROFILE	72107000	0.500	1.100	3.900	RAL 5012	50	214.500	460.00	98,670.00
	LOADING CHARGES	996749								200.00
	TRANSPORT									2,500.00



TOTAL BEFORE TAX

Total Invoice amount in Words :

Rupees :One lakh nineteen thousand six hundred and seventeen only.

CGST @ 9%

SGST @ 9%

IGST @ 18%

TOTAL

Grand Total In Rs.

50

214.500

101,370.00

9,123.30

9,123.30

0.00

119,616.60

119,617.00

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

For Global Color Steels Private.Ltd

Authorized Signatory

Receiver's Signature

INWARD	
Inward No: 0238	Dt: 28/07/21
MRN No: 94451	Dt: 28/7/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

GLOBAL COLOR STEELS PRIVATE LTD TAX INVOICE

Duplicate for Transporter

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

STATE : TELANGANA STATE CODE : 36

Invoice No : 411
Date : 27.07.2021
Date & Time of Invoice : 27.07.2021 18.40Hrs
Date & Time of Removal : 27.07.2021 18.55Hrs
P.O. NO : 78663 / 181615
DATE : 17.07.2021
Transporter
Vehicle No : AP11Y0495

Name & Address of Consignee :
MODI REALITY POCHARAM LLP
M G ROAD 5-4-187/3 AND 4
SECUNDERABAD-500003
STATE : TELANGANA STATE CODE : 36
GSTIN : 36ABIFM1836H1Z7
Delivery Address of Consignee :
NILGIRI HEIGHTS, POCHARAM-500088
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	Assessable Value Rs.
1	PPGL PROFILE	72107000	0.500	1.100	3.900	RAL 5012	50	214.500	460.00	98,670.00
	LOADING CHARGES	996749								200.00
	TRANSPORT									2,500.00



Total Invoice amount in Words :

Rupees : One lakh nineteen thousand six hundred and seventeen only.

TOTAL BEFORE TAX

CGST @ 9%	50	214.500	101,370.00
SGST @ 9%			9,123.30
IGST @ 18%			9,123.30
TOTAL			0.00
Grand Total in Rs.			119,616.60
			119,617.00

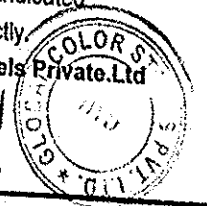
Declaration: Certified that the particulars given above are true and correct and that the amount indicated the price actually charged and that there is no flow of additional considerations directly or indirectly.
Subject to Hyderabad Jurisdiction Only

Receiver's Signature

INWARD	
Inward No: 10238	DI: 22/07/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

For Global Color Steels Private.Ltd

Authorized Signatory



Purchase Order



78663

12.07.21 11:12:23

Page(s) 1 Of 1

22-07-2021 13:48:43

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

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	78663	181615
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
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 1.13mtr x 3.9mtr - 50 nos - Kerbee sheets	220.35	460.00	0.00	18.00	119,605.98
Total Order Value . . .					119,605.98
Rupees : One Lakh(s) Ninteen Thousand Six Hundred Five and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Blue colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 1,19,606/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters at east compound wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Modi Realty Pocharam LLP

Authorised Signatory

Name :

22/07/2021

Name :

Accepted the above Terms And Conditions

For Global Color Steels PVT LTD

Date : _/_/

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:	10-07-2021
Site & Phase :		Nilligiri Heights		Time:	11:40
Supplier:				Req. No.	181615
Material required before date:				ID No.	67419

No	Description	Size	Quantity	Units	Inward No	Date
1	MS square pipe (thickness 2mm)	40mmx40mm	50	No's	72-8-187	15 Aug
2	Gazetted plate (thickness 6mm)	6"x6"	18	No's		
3	GI sheet (thickness 0.5mm)	3'6"x12'0"	50	No's	660-187	
4	Pin type anchor bolts	8mm	100	No's		
5	Self dia screws	1"	500	No's	6-187	
6						
7						
8						
9						
10						

Remark : for labour quarters at east comp. wall purpose

Prepared By	P. sneha	Approved by	
Sign. & Date	10.07.2021	Sign. & Date	

APPROVED BY

12 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

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

For MDS APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

Transportation Cost CAUD.

Warranty Nil

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 13:51:16

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36ABIFM1836H1Z7

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	78663	181615
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Chitti Babu

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8087 - Steel - other - MS Sheet - NA - sft 1.13mtr x 3.9mtr - 50 nos - Kerbee sheets - in Sq.mtrs	220.35	460.00	0.00	18.00	119,605.98
Total Order Value . . .					119,605.98

Rupees : One Lakh(s) Nineteen Thousand Six Hundred Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Blue colour.

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Nilgiri Heights
pocharam

Phone. 9849497484

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 1,19,606/- to be Through RTGS payment.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters at east compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

P.O. No: 78663 = 84,162.50

Total Amt = 1,83,768.48

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY

17 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

P.T.O.

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 13:59:03

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Sri Arihant Steels
Shop No,17, 1 st floor, F.F.H.M. Ishaque Estates, M.G Road,
Secunderabad-500003

GSTIN 36ADZPG3609B1ZK

66382042/27816848

9246825558

Doc No	78668	181615
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Yogesh Gupta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 2mm thick - 50 lengths	750.00	72.50	0.00	18.00	64,162.50
Total Order Value . . .					64,162.50

Rupees : Sixty Four Thousand One Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Item shall be of 15kgs per 20' length. weight slip must be attach.

Payment Terms 100% advance payment.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 64,163/- to be pay vide cheque no. dt.

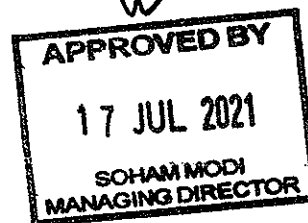
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters at east compound wall purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M...
16/7/21

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : _____

Name : _____

Date : __/__/__