PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78836	PO / WO Date.	28/7/21
Supplier Name	Global Color Steels Pvt. Ltd	PO/WO amount	17,195-90
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4023	28/7/21	16,777.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16777.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			94538	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,777-00
Amount E – PO / WO value:	17,195-90
Amount F – Difference (A – E):	418-90

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	22/8/21
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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, MSME - MICRO
e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com
Telephone : 8374448805, 8374448808, 8374448804
GSTIN : 36AACCG1396G1ZM STATE : TELANGANA **STATE CODE :** 36

Invoice No :423	P.O. NO : 78836 / 177818
Date :29.07.2021	DATE : 20.07.2021
Date & Time of Invoice :29.07.2021 14.20Hrs	Transporter
Date & Time of Removal :29.07.2021 14.40Hrs	Vehicle No : AP13Y1766

Name & Address of Consignee :
MODI PROPERTIES PRIVATE LIMITED
SOHAM MANSION 5-4-187/3 AND 4,2ND FLOOR
M.G ROAD, SECUNDERABAD-500003
STATE :TELANGANA STATE CODE : 36
GSTIN: 36AABCM4761E1ZM

Delivery Address of Consignee :
MAY FLOWER PLATINIUM, SY NO.82/1, MALLAPUR
NACHARAM-500076
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	3.500	RAL 9002	8	30.800	460.00	14,168.00
	LOADING CHARGES	996749								50.00
		TOTAL BEFORE TAX					8	30.800		14,218.00

INWARD
Inward No: 7095 Dt: 29/7/21
MRN No: 94538 Dt: 30/7/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD Sy.No. 82/1

Total Invoice amount in Words :

Rupees :Sixteen thousand seven hundred and seventy seven only.

CGST @ 9%	1,279.62
SGST @ 9%	1,279.62
IGST @ 18%	0.00
TOTAL	**16,777.24**
Grand Total in Rs.	**16,777.00**

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

GLOBAL COLOR STEELS PVT. HYD

Receiver's Signature with Seal **Authorized Signatory**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82946
Date: 31/2
Sign:

Purchase Order

78836
16.07.21 4:16:36

 22-07-2021 13:48:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	78836	177818
Doc Date	20-07-2021	
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 3.5mtr - 08 nos - Kerbee sheets*	31.68	460.00	0.00	18.00	17,195.90
					Total Order Value . . .	**17,195.90**

Rupees : Seventeen Thousand One Hundred Ninty Five and Paise Ninty Only.

<u>Terms and Conditions :-</u>

Specification / Brand	Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Ivory colour.
Payment Terms	100% as advance.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 17,196/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for waiting area roof covering at main gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 22/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-07-2021
Site & Phase :	May Flower Platinum	Time:	9.40
Supplier.		Req.No.	177818
Material required before date:	20-07-2021	ID No.	67596

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Powder coated sheets –white or offwhite	1m x 3.5m	8	nos		
2						
3						
4						
5						
6	78836					
7						
8						
9						
10						

APPROVED
22 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:Towards waiting area roof covering at main gate use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-07-2021	Sign. & Date	

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

PPGL Gal Valume
72 10, 6900