

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥ ④

Date:		18/9/21		Prepared by:		Sueha	
PO/WO no.		78661		PO / WO Date.		16/8/21	
Supplier Name		Global Color Steels Pvt Ltd		PO/WO amount		59,806/-	
Firm/Company		Vista Homes		Project		V.H	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	608	3/9/21	59,808/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,808/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	95922	<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			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59,808/-				
Amount E – PO / WO value:			59,806/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/___ <input checked="" type="checkbox"/> No					
Payment – due date		20/9/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	18/9/21	19/9					

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

GSTIN : 36AACCG1396G1ZM      STATE : TELANGANA      STATE CODE : 36

Invoice No : 608	P.O. NO : 78661 180818
Date : 03.09.2021	DATE : 16.08.2021
Date & Time of Invoice : 03.09.2021 12.50Hrs	Transporter
Date & Time of Removal : 03.09.2021 13.10Hrs	Vehicle No : AP11Y0495

<b>Name &amp; Address of Consignee :</b> VISTA HOMES SOHAM MANSION 5-4-187/3 AND 4, 2ND FLOOR MG ROAD, SECUNDERABAD-500003 STATE :TELANGANA      STATE CODE : 36	<b>Delivery Address of Consignee :</b> VISTA HOMES, SY NO.193, OPPOSITE MRR SCHOOL KAPRA, HYDERABAD-500062 STATE :TELANGANA      STATE CODE : 36
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GSTIN : 36AAGFV2068P1ZJ

Sl. No	Description of Goods	HSN /SAC Code	Thick in mm	Width	Length	Color	No of sheets/C oils	Sq.Mtrs	Rate Per Sq.Mtr	Assessable Value Rs.
1	PPGL PROFILE	72107000	0.500	1.100	6.500	RAL 5012	10	71.500	460.00	32,890.00
2	PPGL PROFILE	72107000	0.500	1.100	3.250	RAL 5012	10	35.750	460.00	16,445.00
	TRANSPORT									1,250.00
	LOADING CHARGES	996749								100.00

**INWARD**

Inward No: 26042	Dt: 21/9/21
MRN No: 95922	Dt: 4/9/21
Received By: <i>Roman</i>	Sign: <i>31/9/21</i>

Vista Homes

**SUMMIT SALES LLP**

INWARD

No: 24142

Date: 4/9

Sign: *L*

R. R. DIST.

TOTAL BEFORE TAX      20      107.250      50,685.00

<b>Total Invoice amount in Words :</b> Rupees : Fifty nine thousand eight hundred and eight only.	CGST @ 9%	4,561.65
	SGST @ 9%	4,561.65
	IGST @ 18%	0.00
	<b>TOTAL</b>	<b>59,808.30</b>
	<b>Grand Total in Rs.</b>	<b>59,808.00</b>

**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

*[Signature]*  
 Authorized Signatory

**GLOBAL COLOR STEELS PRIVATE LTD**  
 HYD.

# Purchase Order



78661  
12.07.21 11:12:23

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16-08-2021 15:18:16

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

## 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

<b>Doc No</b>	78661	180818
<b>Doc Date</b>	16-08-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-07-2021	
<b>SupplyType</b>	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 1.13mtr x 6.5mtr - 10 nos - Kerbee sheets - in Sq.mtrs	73.45	460.00	0.00	18.00	39,868.66
2 8087 - Steel - other - MS Sheet - NA - sft 1.13mtrs x 3.25mtrs - 10 nos - Kerbee sheets - in Sq. mtrs.	36.73	460.00	0.00	18.00	19,937.04
<b>Total Order Value . . .</b>					<b>59,805.70</b>

Rupees : Fifty Nine Thousand Eight Hundred Five and Paise Seventy Only.

## Terms and Conditions :-

<b>Specification / Brand</b>	Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Ivory colour.
<b>Payment Terms</b>	100% as advance.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Next day.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Extra.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Rs. 59,806/-to be Through RTGS payment.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical ducts purpose.
<b>Completion Date</b>	Nil
<b>Measurment</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Global Color Steels PVT LTD**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

VISTA

Requisition Form

Company Name:	Vista Homes	Date:	10.07.21
Site & Phase :	Vista Homes	Time:	11:30
Supplier:		Req. No.	180818
Material required before date:	18.07.21	ID No.	67428

No	Description	Size	Quantity	Units	Inward No	Date
1	Kerbee Sheets (ivory) 36" - width	20'	10	No's	460 + 181	14/7
2	Kerbee Sheets (ivory)	10'	10	No's		
3	MS Square Pipe (2" x 1")	2mm x 20' Length	12	No's	72 + 181	14/7
4	MS Flat Patti	1" x 6mm	5	No's	53 + 181	7/7
5						
6						
7						
8						
9						
10						

~~78661~~      ~~78670~~

**For MDs APPROVAL**

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

Remarks: For E and F blocks Electrical ducts and ducts purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	10.07.21	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.

Requisition Form

Company Name:	Vista Homes	Date:	12 AUG 2021
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	

*esmtel*

# Estimate/Draft PO

From Company : **Vista Homes**  
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AAGFV2068P1ZJ

**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

<b>Doc No</b>	78661	180818
<b>Doc Date</b>	16-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-07-2021	
<b>SupplyType</b>	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 6.5mtr - 10 nos - Kerbee sheets - in Sq.mtrs	73.45	460.00	0.00	18.00	39,868.66
2 8087 - Steel - other - MS Sheet - NA - sft 1.13mtrs x 3.25mtrs - 10 nos - Kerbee sheets - in Sq. mtrs.	36.73	460.00	0.00	18.00	19,937.04
<b>Total Order Value . . .</b>					<b>59,805.70</b>

Rupees : Fifty Nine Thousand Eight Hundred Five and Paise Seventy Only.

**Terms and Conditions :-**

**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** Next day.

**Delivery Location** Vista Homes  
 Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
 Phone. Contact: Mr. Khader - 7893844733

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs. 59,806/-to be Through RTGS payment.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block electrical ducts purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

P.O. 78670 => 16561.80

Total Amt => 76,367

APPROVED FOR PURCHASE  
 13 AUG 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

APPROVED BY  
 17 JUL 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

**For MDs APPROVAL**

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

T.D. N. Praveen  
16/7/21

P.T.O.

For **Vista Homes**  
 Authorised Signatory

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

# Estimate/Draft PO

From Company : **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

## 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

<b>Doc No</b>	78670	180818
<b>Doc Date</b>	16-07-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	16-07-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Yogesh Gupta**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8158 - Steel - other - MS.Rect.Pipe - Other - Kgs 50mm x 25mm x 2mm thick - 12 lengths	168.00	72.50	0.00	18.00	14,372.40
2 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 05 lengths	35.00	53.00	0.00	18.00	2,188.90
<b>Total Order Value . . .</b>					<b>16,561.30</b>

Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.

## Terms and Conditions :-

**Specification / Brand** Items in sl.no. 1 shall be of 14kgs & sl.no. 2 - 7kgs approx. weight per length. weight slip must!

**Payment Terms** 100% as advance payment.

**Tax** All taxes included in above price.

**Delivery Date** Next day.

**Delivery Location** Vista Homes  
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school  
Phone. Contact: Mr. Khader - 7893844733

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs. 16,561/- 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 E & F block electrical ducts purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**



T.D. M...  
16/07/21

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Arihant Steels**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_