

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/10/2021		Prepared by:		N. Shrayya	
PO/WO no.		80809		PO / WO Date.		20/9/2021	
Supplier Name		Global Color Steels Pvt Ltd		PO/WO amount		18,210.94/-	
Firm/Company		GV Research Center Pvt Ltd		Project		Innopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	728	20/9/2021		18211/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						18,211/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	96994	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						18211/-	
Amount E – PO / WO value:						18211/-	
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. 18,211/- ☐ No				
Payment – due date			25/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrayya						
Date	20/10/2021	20/10/21					

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, MSME - MICRO

e-mail: info@globalcolorsteels.com, saibaba@globalcolorsteels.com

Telephone : 8374448805, 8374448808, 8374448804

GSTIN : 36AACCG1396G1ZM STATE : TELANGANA STATE CODE : 36

Invoice No : 728 P.O. NO : 80809--163862

Date : 27.09.2021 DATE : 20.09.2021

Date & Time of Invoice: 27.09.2021 17.50Hrs Transporter

Date & Time of Removal: 27.09.2021 18.00Hrs Vehicle No : AP11Y0495

Name & Address of Consignee :

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

Delivery Address of Consignee :

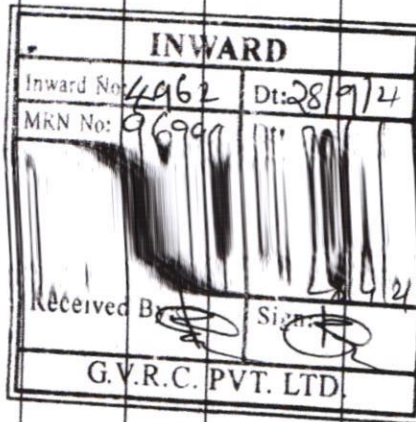
INNOOPOLIS, SY NO.542, GENOME VALLEY,
TURKAPALLY, HYDERABAD, TELANGANA

STATE : TELANGANA STATE CODE : 36

STATE : TELANGANA STATE CODE : 36

GSTIN: 36AAHCG4562D1ZP

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	72107000	0.500	1.100	3.050	RAL 5012	10	33.550	458.00	15,365.90
	MAKE:JSW STEEL AZ 150									
	LOADING CHARGES	996749								67.00



Total Invoice amount in Words :

Rupees : Eighteen thousand two hundred and eleven only.

TOTAL BEFORE TAX

CGST @ 9%

SGST @ 9%

IGST @ 18%

TOTAL

Grand Total in Rs.

10 33.550 15,432.90

1,388.96

1,388.96

0.00

18,210.82

18,211.00

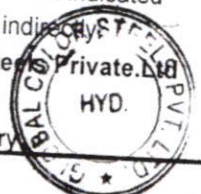
Declaration: Certified that the particulars given above are true and correct and that the amount indicated the price actually charged and that there is no flow of additional considerations directly or indirectly.

Subject to Hyderabad Jurisdiction Only

Receiver's Signature with Seal

For Global Color Steels Private Ltd

Authorized Signatory



Purchase Order

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20-09-2021 11:23:02



80809

18.09.21 11:28:02

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	80809	163862
Doc Date	20-09-2021	
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 3.05mtr - 10 nos - Kerbee sheets	33.55	460.00	0.00	18.00	18,210.94
Total Order Value . . .					18,210.94
Rupees : Eighteen Thousand Two Hundred Ten and Paise Ninty Four 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 18,211/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for terrace ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Name : _____

20/09/2021

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	18.09.2021
Site & Phase :	INNOPOLIS	Time:	18:35
Supplier		Req. No.	163862
Material required before date:	20.09.2021	ID No.	69484

No	Description	Size	Quantity	Units	Inward No	Date
1	MS sheets (barricating)	3'x10'	10	Nos		
2	Blue - powder coated					
3	Sheet - 0.5mm.					
4		approx.				
5						
6	Standard length!					
7						
8	and width can					
9	be ordered!					
10						
11						
12						
13						
14						

Remarks : for terrace ducts.

Prepared By	S.shravya	Approved by	Balamuralikrishna
Sign. & Date	18.09.2021	Sign. & Date	18.09.2021

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

Crack
18.09.2021

