PURCHASE DIVISION
Advice for approval for credit to supplier (R)

Date:	5/2/22	Prepared by	prabhakar	Serial no.	...2526
Supplier name	global color steels private ltd			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	24/1/22	PO/WO No.	84812	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1261	3/2/22	29,626/-	☑ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			29,555.2/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103265	Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges		60+18 %	70.8/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			29,626/-
Amount E – PO / WO value:			29,629.80/-
Amount F – Difference (A – E):			–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/2/22
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		[signature]			
Date		07 FEB 2022 P. PRABHAKAR			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

GLOBAL COLOR STEELS PRIVATE LTD

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	**:1261**	**P.O. NO :**	:84812-164438
Date	:03.02.2022	**DATE :**	:24.01.2022
Date & Time of Invoice	:03.02.2022 12.55Hrs	Transporter	
Date & Time of Removal	:03.02.2022 13.15Hrs	Vehicle No	:AP11Y0495

Name & Address of Consignee :	**Delivery Address of Consignee :**
GV RESEARCH CENTERS PRIVATE LIMITED	**INNOOPOLIS, SY.NO.542, GENOME VALLEY**
MG ROAD 5-4-187/3, SOHAM MANSION	**TURKAPALLY**
SECUNDERABAD - 500003	**HYDERABAD**
STATE :TELANGANA STATE CODE : 36	**STATE :TELANGANA STATE CODE :** 36
GSTIN :36AAHCG4562D1ZP	

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	1.650	RAL 9002	30	54.450	460.00	25,047.00
	LOADING CHARGES	996749								60.00
			TOTAL BEFORE TAX				**30**	**54.450**		**25,107.00**

Total Invoice amount in Words :

Rupees :Twenty nine thousand six hundred and twenty six only.

CGST @ 9%	2,259.63
SGST @ 9%	2,259.63
IGST @ 18%	0.00
TOTAL	**29,626.26**
Grand Total in Rs.	**29,626.00**

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

SUMMIT SALES LLP R.R. DIST. INWARD No: 9063 Date: 7/2 Sign:

INWARD Inward No: Dt: MRN No 8139 3/2/22 Received By: 108265 5/2/22 D. Rajkumar D. Rajkumar Genome Valley Research Center Pvt. Ltd.

Receiver's Signature with Seal

GLOBAL COLOR STEELS PVT. LTD. HYD. Aruna

Authorized Signatory

Purchase Order

84812

08.01.22 11:53:29

 24-01-2022 11:36:58

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Global Color Steels PVT LTD	**Doc No**	84812	164438
Sy.no. 74, Jayadarshini Enclave Road, Kompally Village, Dundigal Gandimaisamma Mandal, Medchal, Malkajgiri Dist - 500014	**Doc Date**	24-01-2022	
	Quote No	Nil	
GSTIN 36AACCG1396G0ZM	**Quote Date**	16-07-2021	
8374448805	**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 1.65mtr - 30 nos - Kerbee sheets*	55.80	450.00	0.00	18.00	29,629.80
					Total Order Value . . .	**29,629.80**

Rupees : Twenty Nine Thousand Six Hundred Twenty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'ISI' - 'SR' brand. 0.50mm thick. Off white 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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 29,630/-to be Through RTGS payment.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 5600 E west cable trench purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
25 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Global Color Steels PVT LTD*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.01.2022
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164438
Material required before date:		ID No.	73123

No	Description	Size	Quantity	Units	Inward No	Date
1	L-Angles (6 Meters long)	(50x50x5)mm	25	No's	62.90+181. - 23 kg.	
2	G.I Sheet (0.5mm thick)	1.65mx1m	30	No's		
3.						
4.						
5.						
6.						
7.	84812					
8.	84812					
9.						
10.						

Remarks: Towards 5600 E West cable trench purpose			
Prepared By	Abdul Rahman	Approved by	Mr.Ramesh reddy
Sign. & Date	24.01.2022	Sign. & Date	24.01.2022

Note:

APPROVED
2 4 JAN 2022
Sr MANAGER PURCHASE

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.01.2022
Site & Phase:	Innopolis.	Time:	10:32
Supplier	Sri Arihant steels.	Req. No.	164438
Material required before date:	22.01.2022	ID No.	73123

No	Description	Size	Quantity	Units	Inward No	Date
1.	L- Angles (6 meters long)	(50x50x5)mm	15	No's		
2.	G.I sheet (0.5mm thick) O/W	1.5mx1.5m 1.65 x 1 m	20 +80	No's	450+181.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED BY
22 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
21 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards 5600E west cable trench covers.

Prepared By	Abdul rahman	Approved by	Mr.Ramesh reddy
Sign. & Date	19.01.2022	Sign. & Date	19.01.2022

Note:

19/01/22

For MDs APPROVAL

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

T.D. Murthy

21/1/22