(B)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/04/22	Prepared by	Vanajakshi	Serial no.	. 2911
Supplier name	Asiatec Sales Agencies			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	4/04/22	PO/WO No.	87029	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ASA/9	5/04/22	2,124/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,124/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	105806	Proof of delivery matches MRN	☑ 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:	2,124/-
Amount E – PO / WO value:	2,124/-
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	11/04/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	8/04/22				
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

ASIATEC SALES AGENCIES
5-4-23,SHOP. NO-114A,ISPAT BHAWAN,
RANIGUNJ,SECUNDERABAD-500 003
GSTIN/UIN: 36AAPFA5186Q1ZK
State Name : Telangana, Code : 36
Contact : 9700 002919
E-Mail : asiatec.hyd@gmail.com
www.asiatecsalesagencies.com

Invoice No.	Dated
ASA\9	**5-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
ASA\9 dt. 5-Apr-22	
Buyer's Order No.	Dated
87029	**4-Apr-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DELIVERY AT
GULMOHAR RESIDENCY
MALLAPUR

Buyer (Bill to)
M/S. MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION ,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PRESSURE SWITCH KP 36 "DANFOSS"**	90322010	18 %	**2 NOS**	900.00	NOS	**1,800.00**
	SGST						**162.00**
	CGST						**162.00**
	Total			**2 NOS**			**₹ 2,124.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93013
Date: 6/4/22
Sign:

Amount Chargeable (in words)
E. & O.E

Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90322010	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN : **AAPFA5186Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **KARUR VYSYA BANK**
A/c No. : **1480135000000302**
Branch & IFS Code : **MEHDIPATNAM & KVBL0001480**

Customer's Seal and Signature

for ASIATEC SALES AGENCIES

ASIATEC SALES AGENCIES SEC-BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-04-2022 14:52:40

87029
04.04.22 1:33:41

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Asiatec Sales Agencies 5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03.	**Doc No**	87029	192892
	Doc Date	04-04-2022	
	Quote No	Nil	
GSTIN - 66336349	**Quote Date**	28-03-2022	
9700002919.	**SupplyType**	Supply	

Kind Attn : Mr.Vini Sahani

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	6053 - Miscellaneous - Pressure Switch - NA - nos *15mm*	2.00	900.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NA
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers pipline work purpose.
Completion Date	NA
Measurment	NA
Security	NA
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.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Asiatec Sales Agencies*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	24-02-2021
Site & Phase :	Gulmohar Residency	Time:	16:16
Supplier		Req. No.	192892
Material required before date: Urgent		ID No.	74292

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Coupling	20 mm	26	Nos		
2	MS Thread Nipple	20 mm x 4"	26	Nos		
3	Pressure Gage with adopter	15 mm	02	Nos		
4	Pressure switch with adopter	15 mm	02	Nos	87029	
5	Anchor bolt type	8 mm x 2"	100	Nos		
6	Anchor bolt pin type	10 mm x 3"	100	Nos		
7						
8						
9		87028				

Remarks : For A & B - Block Down Comers pipe line work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	24-02-2021	Sign. & Date	24-02-2021

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

T. Rahul

for Ram Prasad 24 FEB 2022

APPROVED BY
2 8 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

ASIATEC SALES AGENCIES
5-4-23,SHOP NO-114A,ISPAT BHAWAN,
RANIGUNJ,SECUNDERABAD-500 003
GSTIN/UIN 36AAPFA5186Q1ZK
State Name Telangana, Code 36
Contact 9700 002919
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Buyer (Bill to)
M/S. MODI REALITY MALLAPUR LLP
5-4-187/3&3, II ND FLOOR, SOHAM MANSION,
M G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. **ASA\9**	Dated **5-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **ASA\9 dt. 5-Apr-22**	Other References
Buyer's Order No. **87029**	Dated **4-Apr-22**
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DELIVERY AT
GULMOHAR RESIDENCY
MALLAPUR

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	Total			**2 NOS**			**₹ 2,124.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8065 Dt. 5/4/22
GRN No 105806 Dt. 6/4/22
Received By Suman Sign 5/4/22

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Twenty Four Only

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Authorised Signatory

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Sign: