(6)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/04/22	Prepared by	Vanajakshi	Serial no.	. 2908
Supplier name	Asiatec Sales Agencies			HO inward no.	
Firm/Company	MPMLLP	Project	GMR	HO received date	
PO/WO date	4/04/22	PO/WO No.	87020	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ASA18	5/04/22	11,470/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.			/	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,470/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105805	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:	11,470/-
Amount E – PO / WO value:	11,470/-
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	8/4/22				
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. **ASA\8**	Dated **5-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **ASA\8 dt. 5-Apr-22**	Other References
Buyer's Order No. **87020**	Dated **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	**BALL VALVE "NEU-G" 20MM**	848180	18 %	**26 NOS**	345.00	NOS	**8,970.00**
2	**RUBBER GASKET 4MM**	400829	18 %	**1 SHEET**	750.00	SHEET	**750.00**
							9,720.00
	SGST						**874.80**
	CGST						**874.80**
	ROUND OFF						**0.40**
	Total						**₹ 11,470.00**

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93012
Date: 6/4/22
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eleven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	8,970.00	9%	807.30	9%	807.30	1,614.60
400829	750.00	9%	67.50	9%	67.50	135.00
Total	**9,720.00**		**874.80**		**874.80**	**1,749.60**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Nine and Sixty paise 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

87020

Page(s) 1 Of 1　04-04-2022 14:10:18　o　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	**Doc No**	87020	192891
5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03.	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN - 66336349	**Quote Date**	04-04-2022	
9700002919.	**SupplyType**	Supply	

Kind Attn : Mr.Vini Sahani

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7050 - Plumbing - GI - Ball Valve - other - nos *20mm*	26.00	345.00	0.00	18.00	10,584.60
2	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs	2.00	375.00	0.00	18.00	885.00
					Total Order Value . . .	**11,469.60**

Rupees : Eleven Thousand Four Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 'NEU-G' brand. All items shall be of ISI mark and specifications.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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	Nil
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 pipeline work purpose.
Completion Date	NA
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.'

For ***Modi Reality Mallapur LLP***
Authorised Signatory
04/04/2022
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.	192891
Material required before date:	Urgent	ID No.	74293

No	Description	Size	Quantity	Units	Inward No	Date
1	Hydrant valve	63 mm	26	Nos		
2	Hose Reel with drum(sri company)	-	26	Nos		
3	RRL Hose	63 mm x 15 mts	52	Nos	86882	
4	CP Branch pipe	63 mm	26	Nos		
5	Rubber sheet (3 mm Thick)	-	02	Mts	87020	
6	Ball valve	20 mm	26	Nos		
7	Air Release valve	15 mm	04	Nos	87024	
8	Ball valve	15 mm	08	Nos		
9	MS Thread Nipple	20 mm x 4"	16	Nos	87026	
0	Hose clamp Heavy	20 mm	80	Nos		

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

24 FEB 2021 for Ramprasad

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
E-Mail : asiatec.hyd@gmail.com
www.asiatecsalesagencies.com

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\8**	Dated **5-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **ASA\8 dt. 5-Apr-22**	Other References
Buyer's Order No. **87020**	Dated **4-Apr-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
DELIVERY AT GULMOHAR RESIDENCY MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**BALL VALVE "NEU-G" 20MM**	848180	18 %	**26 NOS**	345.00	NOS	**8,970.00**
2	**RUBBER GASKET 4MM**	400829	18 %	**1 SHEET**	750.00	SHEET	**750.00**
							9,720.00
	SGST						**874.80**
	CGST						**874.80**
	ROUND OFF						**0.40**
	Total						**₹ 11,470.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No 8064 Dt. 5/4/22
MRN No 105805 Dt. 6/4/22
Received By Goma Sign..... 5/4/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	8,970.00	9%	807.30	9%	807.30	1,614.60
400829	750.00	9%	67.50	9%	67.50	135.00
Total	**9,720.00**		**874.80**		**874.80**	**1,749.60**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Nine and Sixty paise 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**

for ASIATEC SALES AGENCIES

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 93012
Date: 6/4
Sign:

ASIATEC SALES AGENCIES SEC-BAD