PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	26/4/22	Prepared by	P.Prabhakar	Serial no.	**3549**
Supplier name	Asiatecsales Agencies			HO inward no.	
Firm/Company	GVRC	Project		HO received date	
PO/WO date	18/4/22	PO/WO No.	87475	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	ASA/42	21/4/22	4,248.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	4248.00

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

MRN nos.:	106378	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:	4,248.00
Amount E – PO / WO value:	4,248.00
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	
Remarks:	Final -Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 26 APR 2022 P. PRABHAKAR MANAGER PURCHASE			
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\42**	Dated **21-Apr-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **ASA\42 dt. 21-Apr-22**	Other References
Buyer's Order No. **87475** 164860	Dated **18-Apr-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
M/S. G.V.RESERCH CENTRES PVT LTD
5-4-187/3&4, II FLOOR, SOHAM MANSION,
M.G.ROAD, SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

95022 88044

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PRESSURE SWITCH KP 36 "DANFOSS"**	90322010	18 %	**4 NOS**	900.00	NOS	**3,600.00**
	SGST						**324.00**
	CGST						**324.00**
	Total			**4 NOS**			**₹ 4,248.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93597 Date: 22/4 Sign:

INWARD
Inward No: 8982 Dt: 22/4/22
MRN No: 106378 Dt: 22/4/22
Received By: Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90322010	3,600.00	9%	324.00	9%	324.00	648.00
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight 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

 18-04-2022 11:33:21 AM

87475
04.04.22 1:33:44

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

Supplier Details			
Asiatec Sales Agencies	**Doc No**	87475	164860
5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03.	**Doc Date**	18-04-2022	
	Quote No	Nil	
GSTIN 36AAPFA5186Q1ZK 66336349	**Quote Date**	16-04-2022	
9700002919.	**SupplyType**	Supply	

Kind Attn : Mr.Vini Sahani

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6053 - Miscellaneous - Pressure Switch - NA - nos *36KP*	4.00	900.00	0.00	18.00	4,248.00
				Total Order Value . . .		**4,248.00**

Rupees : Four Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	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 muncipal raw water and soft water 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 *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 19/04/2022

Accepted the above Terms And Conditions

For *Asiatec Sales Agencies*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	16.04.2022
Site & Phase:	Innopolis.	Time:	11:20
Supplier		Req. No.	164860
Material required before date:	17.04.2022	ID No.	75624

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pressure switches	36Kp	04	No's		
2.						
3.						
4.						
5.						
6.	87475					
7.						
8.						
9.						
10.						
11.						
12.						

APPROVED
19 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards muncipal raw water and Soft water purpose

Prepared By	Akhil	Approved by	Mr. Madhu
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note: