PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 4/6/22 | Prepared by | Prabhakar | Serial no. | **4731** |
| Supplier name | Asiatec Sales Agencies | | | HO inward no. | |
| Firm/Company | GVRC | Project | Innopolis | HO received date | |
| PO/WO date | 25/5/22 | PO/WO No. | 88573 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | ASA/166 | 30/5/22 | 80,870/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 80,870/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 107948 — 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: | 80,870/- |
| Amount E – PO / WO value: | 80,870/- |
| 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 | 13/6/22 |
| Remarks: | final bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | [signature] | | | |
| Sign: | | [signature] APPROVED | | | |
| Date | | 04 JUN 2022 | | | |
| 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\166** | Dated **30-May-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. ASA\166 dt. 30-May-22 | Other References |
| Buyer's Order No. **88573** | Dated **25-May-22** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS10 UB 8387** |
| Terms of Delivery **DELIVERY AT TURKAPALLY** | |

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ALARM VALVE 150MM UL & FM WITH ASSEMBLY "HD" | 848180 | 18 % | 2 NOS | 25,250.00 | NOS | 50,500.00 |
| 2 | WATER MOTOR GONG BELL 150MM UL & FM "HD" | 830610 | 12 % | 2 NOS | 9,500.00 | NOS | 19,000.00 |
| | | | | | | | 69,500.00 |
| | SGST | | | | | | 5,685.00 |
| | CGST | | | | | | 5,685.00 |
| | Total | | | 4 NOS | | | ₹ 80,870.00 |

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 95149
Date: 3/6/22
Sign:

INWARD
Inward No: 9280 Dt: 3/5/22
MRN No: 107948 Dt: 01/6/22
Received By: Sign:
Genome Valley Rese...

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 848180 | 50,500.00 | 9% | 4,545.00 | 9% | 4,545.00 | 9,090.00 |
| 830610 | 19,000.00 | 6% | 1,140.00 | 6% | 1,140.00 | 2,280.00 |
| Total | 69,500.00 | | 5,685.00 | | 5,685.00 | 11,370.00 |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Seventy 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
Authorised Signatory

ASIATEC SALES AGENCIES SEC-BAD

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

**PROFROMA**

**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. 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

| | |
|---|---|
| Invoice No.<br>**ASA\157** | Dated<br>**25-May-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>**ASA\157 dt. 25-May-22** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **ALARM VALVE 150MM UL & FM WITH ASSEMBLY "HD"** | 848180 | 18 % | **2 NOS** | 25,250.00 | NOS | **50,500.00** |
| 2 | **WATER MOTOR GONG BELL 150MM UL & FM "HD"** | 830610 | 12 % | **2 NOS** | 9,500.00 | NOS | **19,000.00** |
| | | | | | | | 69,500.00 |
| | ***SGST*** | | | | | | **5,685.00** |
| | ***CGST*** | | | | | | **5,685.00** |
| | Total | | | **4 NOS** | | | **₹ 80,870.00** |

SUMMIT SALES LLP
IN WARD
No: 95190
Date: 4/6/22
Sign:
R.R. DIST.

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 848180 | 50,500.00 | 9% | 4,545.00 | 9% | 4,545.00 | 9,090.00 |
| 830610 | 19,000.00 | 6% | 1,140.00 | 6% | 1,140.00 | 2,280.00 |
| **Total** | **69,500.00** | | **5,685.00** | | **5,685.00** | **11,370.00** |

Tax Amount (in words) : **Indian Rupees Eleven Thousand Three Hundred Seventy 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**
VINI
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

# Purchase Order

 25-05-2022 12:16:43

88573
20.05.22 3:37:20

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

| **Supplier Details** | | | |
|---|---|---|---|
| Asiatec Sales Agencies<br>5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03. | **Doc No** | 88573 | 164976 |
| | **Doc Date** | 25-05-2022 | |
| | **Quote No** | ASA/157 | |
| **GSTIN** 36AAPFA5186Q1ZK 66336349 | **Quote Date** | 25-05-2022 | |
| 9700002919. | **SupplyType** | Supply | |

**Kind Attn : Mr.Vini Sahani**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6235 - Miscellaneous - Alarm Gong Valve - NA - Nos<br>*150mm UL & FM with Assembly* | 2.00 | 25,250.00 | 0.00 | 18.00 | 59,590.00 |
| 2 | 6127 - Miscellaneous - Valve - Others - nos<br>*150mm Water Motor Gong Bell UL & FM* | 2.00 | 9,500.00 | 0.00 | 12.00 | 21,280.00 |
| | | | | **Total Order Value . . .** | | **80,870.00** |

Rupees : Eighty Thousand Eight Hundred Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of HD Make. |
| **Payment Terms** | 100% as advance payment. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Same day. |
| **Delivery Location** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 1 year warranty against manufacturing defects. |
| **Advance Paid** | Rs. 80,870/- to be pay vide cheque no. , dt. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Alarm 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.' |

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Asiatec Sales Agencies***

Name : ____________

Date : __/__/____

Requisition Form

| Company Name: | GV Research Centers Pvt Ltd. | Date: | 24.04.2022 |
|---|---|---|---|
| Site & Phase: | Innopolis. | Time: | 10:22 |
| Supplier | | Req. No. | 164976 |
| Material required before date: | | ID No. | 76682 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Fire Alarm Gong Valve | 150mm | 02 | No's | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | 88573 | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | | | | | | |
| 12. | | | | | | |
| | | | | | | |

Remarks: Towards fire alaram purpose

| Prepared By | Ramesh reddy | Approved by | Mr. Ramesh reddy |
|---|---|---|---|
| Sign. & Date | 24.05.2022 | Sign. & Date | 24.05.2022 |

Note:

Revised.

| | | | |
|---|---|---|---|
| Topic: | GVRC - Fire Alarm Gong Valve | Prepared by: | Waseem |
| Company: | GVRC | Date: | 24-May-22 |
| Project: | Innopolis | | |

(Amounts in Rs.)

| S No. | Latest Quote Date | Latest Quote No. | Vendor Name | Item Description | Specifications | Qty | Units | Rate in Rs. | Amount Rs. | Duties Rate | GST Rate | Amount including Taxes | Total amount | Total amount Head |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 24-May-22 | ASA\155 | Asiatec | Alarm Valve | 150 mm UL & FM with Assembly - HD make | 2 | No. | 25,250 | 50,500 | - | 18% | 59,590 | 59,590 | |
| | | | | Motor Gong Bell | 150 mm UL & FM with Assembly - HD make | 2 | No. | 9,500 | 19,000 | - | 12% | 21,280 | 21,280 | 80,870 |
| 2 | 24-May-22 | 215 | Shiva Sales | Alarm Valve + Gong Bell | 150 mm with Assembly - Newage make | 2 | No. | 34,000 | 68,000 | - | 18% | 80,240 | 80,240 | 80,240 |
| 3 | 24-May-22 | PROFORMA3 | Kothari | Alarm Valve | 150 mm UL & FM with Assembly - HD make | 2 | No. | 33,070 | 66,140 | | 18% | 78,045 | 78,045 | |
| | | | | Motor Gong Bell | 150 mm UL & FM - HD make | 2 | No. | 4,930 | 9,860 | | 12% | 11,043 | 11,043 | 89,088 |

Notes:
1. Asiatec & Kothari are providign HD make,
2. Shiva Sales is providing Newage make.
3. Preferred is HD make.

APPROVED BY
24 MAY 2022
SOHAM MODI
MANAGING DIRECTOR