PURCHASE DIVISION
Advice for approval for credit to supplier

7.78

Date:	18/08/22	Prepared by	MINISH .	Serial no.	
Supplier name	AsiaTec Sales Agencies.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis .	HO received date	
PO/WO date	04/08/22	PO/WO No.	9071	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	464.	05/08/22	40,435/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	40,435/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 110340. — 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:	40,435/-
Amount E – PO / WO value:	40,435/-
Amount F – Difference (A – E):	- NIL -
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	100% Advance Paid.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		18 AUG 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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\464**	Dated **5-Aug-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **ASA\464 dt. 5-Aug-22**	Other References
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	Buyer's Order No. **90711**	Dated **4-Aug-22**
	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 GONG VALVE 150MM COMPLETE SET "HD" UL & FM**	848180	18 %	**1 NOS**	25,250.00	NOS	**25,250.00**
2	**WATER MOTOR GONG BELL 150MM UL & FM "HD"**	830610	12 %	**1 NOS**	9,500.00	NOS	**9,500.00**
							34,750.00
	SGST						**2,842.50**
	CGST						**2,842.50**
	Total			**2 NOS**			**₹ 40,435.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97810
Date: 16/8/22
Sign:

INWARD
Inward No: 9671 Dt: 5/8/22
MRN No: 110340 Dt: 6/8/22
Received By: D Rajkumar Sign: D Rajkumar
Genome Valley Research Center Pvt. Ltd.

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

Indian Rupees Forty Thousand Four Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	25,250.00	9%	2,272.50	9%	2,272.50	4,545.00
830610	9,500.00	6%	570.00	6%	570.00	1,140.00
Total	**34,750.00**		**2,842.50**		**2,842.50**	**5,685.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Eighty Five 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

 04-08-2022 11:11:13

Purchase Order

90711

29.07.22 12:09:35

py

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Asiatec Sales Agencies 5-4-23, Shop.no.114A, Ispat Bhawan, Ranigunj, Secunderbad-03. **GSTIN** 36AAPFA5186Q1ZK 66336349 9700002919.	**Doc No**	90711	206147
	Doc Date	04-08-2022	
	Quote No	nil	
	Quote Date	02-08-2022	
	SupplyType	Supply	

Kind Attn : Mr.Vini Sahani

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	966600 - MISC-Miscellaneous - Fire Alarm Gong Valve--HD Fire - 150DMM - Nos	1.00	25,250.00	0.00	18.00	29,795.00
2	235700 - MISC-Miscellaneous - Water Motor Gong bell--HD Fire - - - Nos	1.00	9,500.00	0.00	12.00	10,640.00
					Total Order Value . . .	**40,435.00**

Rupees : Fourty Thousand Four Hundred Thirty Five Only.

Terms and Conditions :-

Specification /	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 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	1 year warranty against manufacturing defects.
Advance Paid	Rs40,435/- 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 hyderogenstion block sprinkle line 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 : __________

Contact . .

Accepted the above Terms And Conditions

For ***Asiatec Sales Agencies***

Name : __________

Date : __/__/____

Requisition Form					
Company Name:	GVRC	Date:	02-08-2022		
Site & Phase:		Time:	10:56		
Flat/Block no					
Supplier:		Req. No.	206147		
Material required before date		ID No.	78601		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	MISC2357-Miscellaneous-Water Motor Gong bell--HD Fire--Nos	1		1	
2	MISC9666-Miscellaneous-Fire Alarm Gong Valve--HD Fire-150DMM-Nos PO:- 90711	1		1	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towords hyderogenstion block sprinkle line purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Akhil				
Approved By:	ramesh reddy				
Sign & Date:	02-08-2022				

APPROVED BY
02 AUG 2022
SOHAM MODI
MANAGING DIRECTOR