

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/04/2022		Prepared by: MINISH	Serial no.:	3161	
Supplier name: Kothari Safety Equipment		HO inward no.:			
Firm/Company: Kothari Safety Equipment		Project: GMR	HO received date:		
PO/WO date: 04/04/2022		PO/WO No.: 87024	Scan ID.:		
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	083	15/04/2022	1,888/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,888/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	106187	Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,888/-		
Amount E - PO / WO value:			1,888/-		
Amount F - Difference (A - E).			NIL		
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		15/05/2022			
Remarks:					
Approved by:	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date:		16 APR 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

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8, D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No. 040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 083	Dated 15-Apr-2022
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. Mr Prabhu/083	Other Reference(s)
Consignee Modi Reality Mallapur LLP Gulmohar Residency Survey No.19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge Contact No:9502211011 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 87024/192891	Dated 4-Apr-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Self	Destination
	Terms of Delivery	
Buyer (if other than consignee) Modi Reality Mallapur LLP 5-4-187/3&3, II Floor, Soham Mansion, MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Air Release Valve	848180	4 nos	400.00	nos		1,600.00
	CGST						144.00
	SGST						144.00
	Total		4 nos				₹ 1,888.00

Amount Chargeable (in words) **₹ 1,888.00**
INR One Thousand Eight Hundred Eighty Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's Bank Details
 Bank Name : **Punjab National Bank**
 A/c No. : **3631002100020002**
 Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**
 for **KOTHARI FIRE SAFETY EQUIPMENT**

Declaration
 There will be charge 2% Penal Intrest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice





Purchase Order



87024

04.04.22 1:33:41

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04-04-2022 14:10:18

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	87024	192891
Doc Date	04-04-2022	
Quote No	Nil	
Quote Date	28-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	4.00	400.00	0.00	18.00	1,888.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 28/03/2022

Payment Terms Within 30 days of delivery of all materials.

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

Penalty 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 work 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

[Signature]
04/04/2022

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

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	87010		
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		
10	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

20 FEB 2022 for Ram Prasad



 APPROVED BY
 28 MAR 2022
 SOHAM MOJI
 MANAGING DIRECTOR

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