

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/04/2022		Prepared by: MINISH		Serial no. 3166	
Supplier name: Kothari Fire Safety Equipment		HO inward no.			
Firm/Company: Modi Realty Mallapur Hill		Project: GHR.		HO received date	
PO/WO date: 11/04/2022		PO/WO No. 87280		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	084	15/04/2022	33,812/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,812/-

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

MRN nos.: 106186	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,812/-

Amount E – PO / WO value: 33,583/-

Amount F – Difference (A – E): (+) 229/-

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: 15/05/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date:					
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. 084	Dated 15-Apr-2022
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. Mr Prabhu/084	Other Reference(s)
Buyer's Order No. 87280/193017	Dated 11-Apr-2022
Despatch Document No.	Delivery Note Date
Despatched through Self	Destination Gulmohar Residency
Terms of Delivery	

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 (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	12 ZONE PANEL MICRO	85311020	2 nos	7,800.00	nos		15,600.00
2	Ms MCP Micro Sensors	85311020	22 nos	230.00	nos		5,060.00
3	MS Hooter Micro Sensor	85311020	22 nos	250.00	nos		5,500.00
4	12V Battery 7AH	85311000	2 nos	1,150.00	nos		2,300.00
							28,460.00
	CGST						2,676.00
	SGST						2,676.00
	Total		48 nos				₹ 33,812.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	26,160.00	9%	2,354.05	9%	2,354.05	4,708.10
85311000	2,300.00	14%	321.95	14%	321.95	643.90
Total	28,460.00		2,676.00		2,676.00	5,352.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Two 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



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Purchase Order

Page(s) 1 Of 1

11-04-2022 15:16:56

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



87280

04.04.22 1:33:43

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	87280	193017
Doc Date	11-04-2022	
Quote No	nil	
Quote Date	29-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6145 - Miscellaneous - Fire Alarm Control Panel - 12 Zone - nos	2.00	7,800.00	0.00	18.00	18,408.00
2 6068 - Miscellaneous - Manual Call Points - NA - nos	22.00	230.00	0.00	18.00	5,970.80
3 6069 - Miscellaneous - Hooters - NA - nos	22.00	250.00	0.00	18.00	6,490.00
4 4070 - Consumables - Batteries - other - nos small	2.00	1,150.00	0.00	18.00	2,714.00
Total Order Value . . .					33,582.80

Rupees : Thirty Three Thousand Five Hundred Eighty Two and Paise Eighty Only.

Terms and Conditions :-**Specification /** All Items shall be of 'Agni' brand.**Payment Terms** Within 30 days of delivery of all materials and production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days

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** Included in the above price.**Warranty** 1 year warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety alaram work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Reality Mallapur LLP		Date:		29-03-2022	
Site & Phase :		Gulmohar Residency		Time:		10:16	
Supplier				Req. No.		193017	
Material required before date:		Urgent		ID No.		75095	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Fire safety system 12 zone	-	02	Nos			
2	Manual call points	-	22	Nos			
3	Hooters	-	22	Nos			
4	Battery - small	-	02	Nos			
5							
6							
7							
8							
9							
10							
Remarks : For A - Block fire safety alarm work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		29-03-2022		Sign. & Date		29-03-2022	

Note: On receipt of material at site write inward number and date in last 2 columns.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other

T.O. Mung
30/3/22

APPROVED
29 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
30 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

Dubbicodc

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. 084	Dated 15-Apr-2022
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Authorized Signatory

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MODI REALTY MALLAPUR LLP

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IRN No

106186

Received By

Sign

