PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	04/05/22	Prepared by	Prabhakar	Serial no.	3653
Supplier name	Kothari fire Safety Equipment			HO inward no.	
Firm/Company	GVRC	Project	Innopolice	HO received date	
PO/WO date	22-4-2022	PO/WO No.	87662	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0133	25-4-2022	2,266	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	2,266/-

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

MRN nos.:	106537	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:	2,266
Amount E – PO / WO value:	2,266/-
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	09/05/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Prabhakar				
Sign:		APPROVED			
Date	04/5/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **0133**	Dated **25-Apr-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/0133**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Contact No:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **87662/164742**	Dated **22-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Thurkapally**
Buyer (if other than consignee) **G V RESERCH CENTERS PVT LTD** 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ms MCP MIcro Sensors**	85311020	**4 nos**	230.00	nos		**920.00**
2	**MS Hooter Micro Sensor**	85311020	**4 nos**	250.00	nos		**1,000.00**
							1,920.00
	CGST						**173.00**
	SGST						**173.00**
	Total		**8 nos**				**₹ 2,266.00**

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

INR Two Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	1,920.00	9%	173.00	9%	173.00	346.00
Total	**1,920.00**		**173.00**		**173.00**	**346.00**

Tax Amount (in words) : **INR Three Hundred Forty Six 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

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 9008 Dt: 26/4/22
MRN No: 106537 Dt: 27/4/22
Received By: Sign:
Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94023
Date: 4/5
Sign:

Purchase Order

 22-04-2022 15:41:42

opy

87662
20.04.22 3:07:37

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	87662	164742
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	22-04-2022	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	29-03-2022	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6068 - Miscellaneous - Manual Call Points - NA - nos	4.00	230.00	0.00	18.00	1,085.60
2	6069 - Miscellaneous - Hooters - NA - nos	4.00	250.00	0.00	18.00	1,180.00
				Total Order Value . . .		**2,265.60**

Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	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 alaram works in sub station, mereting room, pump room, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	19.03.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164742
Material required before date:		ID No.	74803

No	Description	Size	Quantity	Units	Inward No	Date
1.	2 core copper flexible cable	1.5 sq mm	400	~~No's~~ Meters		
2.	Manual call point 87662	-	04	No's		
3.	Hooters MS-6069	-	04	No's		
4.	MS conduit pipe	1"	200	No's		
5.	Base saddles	1"	02	No's		
6.	SS screw with gattle	1 1/2 "	02	No's		
7.	Drill bits	6mm	04	No's		
8.						
9.						
10.						
11.						
12.	Mcuy					

Remarks: Fire alaram works in sub station, metering room , pump room purpose

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	19.03.2022	Sign. & Date	19.03.2022

Note:

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE