PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/05/22	Prepared by	prabhakar	Serial no.	3654
Supplier name	Kothari fire Safety equipment			HO inward no.	
Firm/Company	GVRC	Project	Innopolice	HO received date	
PO/WO date	20-4-2022	PO/WO No.	87547	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0134	25-4-2022	9,416	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):			9,416/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	106535	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:			9,416/-
Amount E – PO / WO value:			9,416/-
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:					
Date	04/5/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
06 MAY 2022
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. **0134**	Dated **25-Apr-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/0134**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Phone. Nagamani(Engineer) - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **87547/164861**	Dated **20-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve** *75MM*	84241000	**6 nos**	1,050.00	nos		**6,300.00**
2	**MS Flange** *75MM*	842410	**12 nos**	140.00	nos		**1,680.00**
							7,980.00
	CGST						**718.00**
	SGST						**718.00**
	Total		**18 nos**				**₹ 9,416.00**

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

INR Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	6,300.00	9%	566.84	9%	566.84	1,133.68
842410	1,680.00	9%	151.16	9%	151.16	302.32
Total	**7,980.00**		**718.00**		**718.00**	**1,436.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty 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: 9609 Dt: 26/4/22
MRN No: 106535 Dt: 27/4/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94024 Date: 4/5 Sign:

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

Orig

87547

d-50000

20.04.22 3:07:37

D.C. No. 4805 Date: 25/04/22 Transport : Self

To, G.V. Reserch Centers Pvt Ltd.

Invoice No : 0134

Dated : 25/04/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	Butterfly Valve 75mm	06		
2)	MS flange 75mm	12		
3)				

INWARD
Inward No: 9009 Dt: 26/4/22
MRN No: 106535 Dt: 27/4/22
Received By: Sign:
...ama Valley Research Center Pvt. Ltd.

	87547	164861
	20-04-2022	
	nil	
...te	20-04-2022	
...pe	Supply	

Dis%	GST	Amount
0.00	18.00	7,434.00
0.00	18.00	1,982.40
...rder Value . . .		9,416.40

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

...ns. Above order for muncipal raw water and

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 ***Kothari Fire Safety Equipments***

Name :

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.		Date:	16.04.2022
Site & Phase:	Innopolis.		Time:	11:20
Supplier			Req. No.	164861
Material required before date:		17.04.2022	ID No.	75623

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butterfly valves . Pl. order 7397	75mm 1050/-	06	No's		
2.	Flanges(matching flanges for butterfly valves) Pl. order GP-7029 87547	75mm 140/-	12	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards muncipal raw water and Soft water purpose

Prepared By	Akhil	Approved by	Mr. Madhu
Sign. & Date	16.04.2022	Sign. & Date	16.04.2022

Note:

APPROVED
20 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE