PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date	7/05/22	Prepared by	Prabhakar	Serial no.	3874
Supplier name	Kothari fire safety equipments			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	5/05/22	PO/WO No.	87986	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0178	5/05/22	10,384/-	☑ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	10,384/-

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

MRN nos.:	106796	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:	10,384/-
Amount E - PO / WO value:	10,384/-
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	16/05/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		12 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
12 MAY 2022
MI[illegible] PARIKH
MANAGER PROCUREMENT

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. 0178	Dated 5-May-2022
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. Mr.Prabhu/0178	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 87986 / 164921	Dated 5-May-2022
	Despatch Document No.	Delivery Note Date
	Despatched through Self	Destination
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	**Smoke Detector Wireline Micro**	85311020	**16 nos**	550.00	nos		**8,800.00**
	CGST						**792.00**
	SGST						**792.00**
	Total		**16 nos**				**₹ 10,384.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	8,800.00	9%	792.00	9%	792.00	1,584.00
Total	**8,800.00**		**792.00**		**792.00**	**1,584.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Four Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

INWARD
Inward No: 9065 Dt: 06/5/22
MRN No: 106796 Dt: 06/5/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SALES LLP R.R. DIST.
INWARD No: 94113 Date: 7/5

Purchase Order

 05-05-2022 15:05:27

87986 opy

20.04.22 3:26:44

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			
Kothari Fire Safety Equipments	**Doc No**	87986	164921
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	05-05-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	05-05-2022	
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	6230 - Miscellaneous - Smoke Detector - NA - Nos	16.00	550.00	0.00	18.00	10,384.00
					Total Order Value . . .	**10,384.00**

Rupees : Ten Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation and approved dt. 16/02/2022.
Payment Terms	Within 30 days of delivery of all materials and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year against manufacturing defects on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for safety material for site.
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:	05.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164921
Material required before date:		ID No.	76147

No	Description	Size	Quantity	Units	Inward No	Date
1.	Smoke detectors	-	16	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

87898

Remarks: Towards 2727 toilets purpose.

Prepared By	Akhil	Approved by	Mr. Rameshreddy
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

Note:

APPROVED
05 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

GVRC Req 164921, Quotation from Kothari

From: waseem@modiproperties.com (waseem@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: madhu@modiproperties.com; procurement.mppl@gmail.com; sohammodi@modiproperties.com; rameshreddy@modiproperties.com; nagamani.s@modiproperties.com; sridevi@modiproperties.com; murthy@modiproperties.com; akhilmurthy@modiproperties.com

Date: Thursday, May 5, 2022, 12:56 PM GMT+5:30

Dear Prabhakar,

Please issue PO to "Kothari Fire Safety Equipment" for the Smoke detectors requisition 164921 today.

Rate: Smoke Detector Wireline 16 nos. @550/- each.
GST @ 18% extra.

Madhu, send driver to pickup the material from vendor.

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	05.05.2022
Site & Phase:	Innopolis.	Time:	10:04
Supplier		Req. No.	164921
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Smoke detectors	-	16	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Remarks: Towards 2727 toilets purpose.

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	05.05.2022	Sign. & Date	05.05.2022

Note:

Regards,

Sayed Waseem Akhtar
Associate Vice President - Cluster Development
Innopolis | +91 93475 76914
www.innopolis-gv.com
Grade A Campus for Life Sciences companies @ Genome Valley.

----- Forwarded Message -----
From: prabhu kothari <kotharifire@gmail.com>
To: Waseem Akhtar Construction <waseem@modiproperties.com>
Sent: Thursday, May 5, 2022, 12:37:34 PM GMT+5:30
Subject: Quotation

Dear Sir,

Please find the quotation for your valuable enquiry

Smoke Detector Wireline ----16nos @550/- each

GST Extra
Thanks & Regards
Laxmi
Kothari Fire Safety Equipment