*PURCHASE DIVISION*

Advice for approval for credit to supplier

4867

| | | | | | |
|---|---|---|---|---|---|
| Date: | 4/6/22 | Prepared by | Prabhakar | Serial no. | |
| Supplier name | Kothari Fire Safety Equipments | | | HO inward no. | |
| Firm/Company | GVRC | Project | Annapolis | HO received date | |
| PO/WO date | 24/5 | PO/WO No. | 88528 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 0288 | 24/05/22 | 6470-00 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | | | |
|---|---|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | | | 6470-00 |
| Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | | | |
| MRN nos.: | 107703 | 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: | | | 6470-00 |
| Amount E – PO / WO value: | | | 6230-40 |
| Amount F – Difference (A – E): | | | 240-40. |
| 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 | 12/06/22 | | |
| Remarks: | GST Difference in one material Can be Considered! | | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Prabhakar | | | |
| Sign: | | [signature] | | | |
| 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**<br>Shop No 8,D No 5/5/64 SA Trade Centre<br>Ranigunj<br>Secundrabad-500003<br>Phone No.040-66335959 / 66335969<br>GSTIN/UIN: 36ATDPK0172B1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : accounts@kotharifire.com | Invoice No.<br>**0288** | Dated<br>**24-May-2022** |
| | Delivery Note | Mode/Terms of Payment<br>**30 Days** |
| | Supplier's Ref.<br>**Mr.Prabhu** | Other Reference(s) |
| Consignee<br>**G V RESERCH CENTERS PVT LTD**<br>Innopolis<br>Sy.No542, Genome Valley<br>Thurkapally<br>Hyderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**88528** | Dated<br>**24-May-2022** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**Self** | Destination<br>**Thurkapallu** |
| Buyer (if other than consignee)<br>**G V RESERCH CENTERS PVT LTD**<br>5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD,<br>SECUNDRABAD-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **MS Hooter Micro Sensor** | 85311020 | **6 nos** | 250.00 | nos | | **1,500.00** |
| 2 | **Ms MCP MIcro Sensors** | 85311020 | **6 nos** | 230.00 | nos | | **1,380.00** |
| 3 | **12V Battery 7AH** | 85311000 | **2 nos** | 1,200.00 | nos | | **2,400.00** |
| | | | | | | | 5,280.00 |
| | ***CGST*** | | | | | | **595.00** |
| | ***SGST*** | | | | | | **595.00** |
| | Total | | **14 nos** | | | | **₹ 6,470.00** |

Amount Chargeable (in words)

**INR Six Thousand Four Hundred Seventy Only**

*E. & O.E*

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 85311020 | 2,880.00 | 9% | 259.11 | 9% | 259.11 | 518.22 |
| 85311000 | 2,400.00 | 14% | 335.89 | 14% | 335.89 | 671.78 |
| **Total** | **5,280.00** | | **595.00** | | **595.00** | **1,190.00** |

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Only**

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

**for KOTHARI FIRE SAFETY EQUIPMENT**

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 9267 Dt: 25/5/22
MRN No: 07703 Dt: 25/5/22
Received By: Sign:
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD
No: 9456
Date: 30/5
Sign:

# Purchase Order

 24-05-2022 10:29:56

88528
20.05.22 3:37:20

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

**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** | 88528 | 164971 |
| **Doc Date** | 24-05-2022 | |
| **Quote No** | nil | |
| **Quote Date** | 21-05-2022 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. Prabhu Kothari.**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6069 - Miscellaneous - Hooters - NA - nos | 6.00 | 250.00 | 0.00 | 18.00 | 1,770.00 |
| 2 | 6068 - Miscellaneous - Manual Call Points - NA - nos | 6.00 | 230.00 | 0.00 | 18.00 | 1,628.40 |
| 3 | 4070 - Consumables - Batteries - other - nos<br>*12v,(7AX)* | 2.00 | 1,200.00 | 0.00 | 18.00 | 2,832.00 |
| | Rupees : Six Thousand Two Hundred Thirty and Paise Fourty Only. | | | | **Total Order Value . . .** | **6,230.40** |

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** | Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana<br>Phone. Nagamani(Engineer) - 7981951035 |
| **Penality 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 alaram work 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: | 21.05.022 |
| Site & Phase: | Innopolis. | Time: | 12:00 |
| Supplier | | Req. No. | 164971 |
| Material required before date: | 08.05.2022 | ID No. | 76605 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Hooters 6066 mis-250/- +18% | | 06 | No's | | |
| 2. | Manual call ponit 220/- PO 5148-6065 | | 06 | No's | | |
| 3. | Battery(7AX) 12V-1200/- +18GST | | 02 | No's | | |
| 4. | | | | | | |
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| 19 | | | | | | |

PO: 88528

Remarks: Towards fire alarm purpose.

| | | | |
|---|---|---|---|
| Prepared By | Akhil | Approved by | Mr.Ramesh reddy |
| Sign. & Date | 21.05.2022 | Sign. & Date | 21.05.2022 |

Note:

APPROVED

24 MAY 2022

Sr. MANAGER PURCHASE