PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date:	12-07-22	Prepared by	Prabhakar	Serial no.	6144
Supplier name	KOTHARI FIRE SAFETY EQUIPMENT.			HO inward no.	
Firm/Company	GVRC	Project	GVRC	HO received date	
PO/WO date	05-07-22	PO/WO No.	89686.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0519	06-07-22	17089/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17089/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 109309,	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:	17089/-
Amount E – PO / WO value:	17089/-
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	17/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED [signature]			
Date		12 JUL 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. **0519**	Dated **6-Jul-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/0519**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy.No542, Genome Valley Thurkapally Hyderabad Contact No:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **89686/206047**	Dated **5-Jul-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	**BUSH** *CPVC PIPE*	730711	**8 nos**	30.00	nos		**240.00**
2	**MS Dummy** *THREADED -1*	73071120	**3 nos**	45.00	nos		**135.00**
3	**Ms Nipple**	73071120	**2 nos**	45.00	nos		**90.00**
4	**Tefflon Tape** *1INCH*	391990	**50 nos**	12.00	nos		**600.00**
5	**Butterfly Valve 4**	84814000	**8 nos**	1,075.00	nos		**8,600.00**
6	**MS Flange** *80MM*	842410	**16 nos**	175.00	nos		**2,800.00**
7	**Air Release Valve**	848180	**2 nos**	1,000.00	nos		**2,000.00**
							14,465.00
	CGST						**1,302.00**
	SGST						**1,302.00**
	Total		**89 nos**				**₹ 17,069.00**

Amount Chargeable (in words)

INR Seventeen Thousand Sixty Nine Only

E. & O.E

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: 9532 Dt: 7/7/22
MRN No: 109309 Dt: 7/7/22
Received By: D. Rajkumar Sign: D. Rajkum
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 96383
Date: 8/7
Sign:

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

9532

Tax Invoice

(Tax Analysis)

Invoice No. **0519**

Dated **6-Jul-2022**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730711	240.00	9%	21.60	9%	21.60	43.20
73071120	225.00	9%	20.25	9%	20.25	40.50
391990	600.00	9%	54.01	9%	54.01	108.02
84814000	8,600.00	9%	774.09	9%	774.09	1,548.18
842410	2,800.00	9%	252.03	9%	252.03	504.06
848180	2,000.00	9%	180.02	9%	180.02	360.04
Total	**14,465.00**		**1,302.00**		**1,302.00**	**2,604.00**

Tax Amount (in words) : **INR Two Thousand Six Hundred Four Only**

INWARD
Inward No: 9532 Dt: 7/7/22
MRN No: 109309 Dt: 7/7/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

for KOTHARI FIRE SAFETY EQUIPMENT

SECUNDRABAD ★ KOTHARI SAFETY EQUIPMENT

Authorised Signatory

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

D.C. No. 5198 Date: 6/07/22

To, G.V Research Centers Pvt Ltd

Transport : Self

Invoice No : 514

Dated : 06/07/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	BUSH CPVC PIPE		08	NO
2)	MS DUMMY THReaded		03	NO
3)	MS Nipple		02	NO
4)	Tefflon Tape 1 inch		50	NO
5)	Butterfly Valve 4"		08	NO
6)	MS flange 80MM		16	NO
7)	Air Release Valve		02	NO

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8118 Date: 8/7 Sign:

INWARD
Inward No: 9532 Dt: 7/7/22
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

Contact: GSTIN/UIN: 36ATBPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

109309

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : 3, No. 08, 2nd Floor, Sai Trade Complex, Ranigunj X Road, Secunderabad-3
E-mail: Kotharifire@gmail.com, Phone: 9866050030, [illegible]

D.C. No. 5198 Date 6/10/22	Transport Self
To, G.V. Research Centers Pvt Ltd	Invoice No 510
	Dated 06/10/22

Dear Sir,
Please Receive The Following Goods Against Your Order

SNo.	Particulars	Make	Quantity	Units
1)	Push CPVC Pipe		08	No
2)	MS Dummy Threaded 1		03	No
3)	MS Nipple		02	No
4)	Tefflon Tape 1 inch		20	No
5)	Butterfly Valve		08	No
6)	MS Flange 80MM		16	No
7)	Air Release Valve		02	No

Please acknowledge receipt of material and send one copy duly signed in token of receipt.
GSTIN [illegible]

Receiver's Signature with Rubber Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
Inward No: 532 Dt: 7/10/22
MRN No:
Received By: Sign:
Genome Valley Research Center Pvt Ltd.

109309

Purchase Order

 06-07-2022 12:49:14

89686
29.06.22 2:18:56

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5(
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	89686	206047
Doc Date	05-07-2022	
Quote No	nil	
Quote Date	23-06-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10216 - Plumbing - CPVC - Pipe - 1 1/4 In - nos *sypone pipe-1/2inch*	8.00	30.00	0.00	18.00	283.20
2	4553 - Electrical - other - Dummy - NA - nos *threaded dummy-1"*	3.00	45.00	0.00	18.00	159.30
3	8132 - Steel - other - MS nipple - Other - nos *1inch*	2.00	45.00	0.00	18.00	106.20
4	6040 - Miscellaneous - Tefflon tape - NA - nos *1inch*	50.00	12.00	0.00	18.00	708.00
5	7397 - Plumbing - other - Butterfly Valve - other - nos *80mm*	8.00	1,075.00	0.00	18.00	10,148.00
6	8008 - Steel - other - MS Flange - other - nos *80mm*	16.00	175.00	0.00	18.00	3,304.00
7	10241 - Plumbing - PVC - Air Release Valve - NA - Nos *1inch-air vent*	2.00	1,000.00	0.00	18.00	2,360.00
				Total Order Value . . .		**17,068.70**

Rupees : Seventeen Thousand Sixty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI mark and specifications
Payment Terms	After Delivery & Production of bill
Tax	all taxes 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	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	we reserve the right to reject items not conforming to quality and specifications.above order for fire pump room &yard hydrant line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 07/07/22

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

Purchase Order

06-07-2022 12:49:14

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site.Original invoice must be sent to HO office or purchase site office.proof of delivery /DC can be seny by email.

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

07/07/22

Name : ____________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	23.06.2022
Site & Phase:	Innopolis.	Time:	10:20
Supplier		Req. No.	206047
Material required before date:		ID No.	77433

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valve 89402	100mm	2	Nos		
2.	Butter fly valve	50mm	2	Nos		
3.	Oil type pressure gauge	16 kg	8	Nos		
4.	Sypone pipe	1/2 inch	8	Nos		
5.	Bush	3/8 x1/2 inch	8	Nos		
6.	Threaded dummy	1 inch	3	Nos		
7.	Teplon tap 89686	1 inch	50	Nos		
8.	Air vent	1 inch	2	nos		
9.	M.s threaded nipple	1 inch	2	Nos		
10.	Butter fly valve	80mm	8	Nos		
11.	Flange	80mm	16	Nos		
12.	Copper lugs	4 sqmm and 6 sqmm	50	Nos		
13.	scoket	1/2 inch	8	Nos		
14.						

Remarks: Towards fire pump room and yard hydrant line purpose.

Prepared By	Akhil	Approved by	Mr.Madhu
Sign. & Date	23.06.2022	Sign. & Date	23.06.2022

Note:

APPROVED
07 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT