PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/07/22	Prepared by	Bashakar	Serial no.	6413
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GNRE	Project	Luxopolis	HO received date	
PO/WO date	24/6/22	PO/WO No.	89402	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0466	27/6/22	21,240-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			21,240-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109050	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:			21,240-00
Amount E – PO / WO value:			21,240-00
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	23/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED			
Date		19 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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. **0466**	Dated **27-Jun-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/0466**	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. **89402/206047**	Dated **24-Jun-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	**Butterfly Valve 2** *Plumbing50mm*	84814000	**2 nos**	900.00	nos		**1,800.00**
2	**Pressure Guage**	90261010	**8 nos**	1,650.00	nos		**13,200.00**
3	**Pressure Switch**	90261010	**8 nos**	25.00	nos		**200.00**
4	**Butterfly Valve 4** *Plumbing 100MM*	84814000	**2 nos**	1,400.00	nos		**2,800.00**
							18,000.00
	CGST						**1,620.00**

continued ...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96104
Date: 01/7/22
Sign:

INWARD
Inward No: 9493 Dt: 29/6/22
MRN No: 09050 Dt: 29/6/22
Received By: D. Pajkumar Sign: D. Pajkumar
Genome Valley Research Cent...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. **0466**	Dated **27-Jun-2022**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**1,620.00**
	Total		**20 nos**				**₹ 21,240.00**

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

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	4,600.00	9%	414.00	9%	414.00	828.00
90261010	13,400.00	9%	1,206.00	9%	1,206.00	2,412.00
Total	**18,000.00**		**1,620.00**		**1,620.00**	**3,240.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

SUMMIT SALES LLP
IN WARD
No: 96104
Date: 01/7/22
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 9493 Dt: 29/6/22
MRN No: 109050 Dt: 29/6/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 16-07-2022 12:31:43 Original

89402
07.06.22 12:13:55

Ffom 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**	89402	206047
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	24-06-2022	
	Quote No	KFSE/1577	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	22-09-2021	
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	7397 - Plumbing - other - Butterfly Valve - other - nos *50mm*	2.00	900.00	0.00	18.00	2,124.00
2	6054 - Miscellaneous - Pressure Guage - NA - nos *Glycerine type with Bush 16kg Huguru*	8.00	1,650.00	0.00	18.00	15,576.00
3	6053 - Miscellaneous - Pressure Switch - NA - nos *Bush 3/8 x 1/2" bush*	8.00	25.00	0.00	18.00	236.00
4	7397 - Plumbing - other - Butterfly Valve - other - nos *100mm*	2.00	1,400.00	0.00	18.00	3,304.00
	Total Order Value . . .					**21,240.00**

Rupees : Twenty One Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / All items shall be of ISI mark and specifications.

Payment Terms Within 30 days of complete delivery of all materials and producing of 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 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

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 : ____________

Contact ...

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.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valve	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	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:

Mayur

APPROVED
16 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE