

PURCHASE DIVISION
Advice for approval for credit to supplier

(Signature)

Date: 19/07/22		Prepared by: Basu		Serial no. 6413	
Supplier name: Kothari Fire Safety Equipments		Project: Hospitals		HO inward no.	
Firm/Company: GNORE		PO/WO date: 24/6/22		HO received date	
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	25/7	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Basu			
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.

4116

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.		Dated	
			0466		27-Jun-2022	
			Delivery Note		Mode/Terms of Payment	
					30 Days	
G V RESERCH CENTERS PVT LTD Innopolis Sy.No542, Genome Valley Thurkapally Hyderabad Contact No:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36			Supplier's Ref.		Other Reference(s)	
			Mr Prabhu/0466			
			Buyer's Order No.		Dated	
			89402/206047		24-Jun-2022	
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			Despatch Document No.		Delivery Note Date	
			Despatched through		Destination	
			Self		Thurkapally	
Buyer (if other than consignee)			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 ...



INWARD
 Inward No: 9493 Dt: 29/6/22
 MRN No: 109050 Dt: 29/6/22
 Received By: D. Raju Sign: D. Raju
 Genome Valley Research Centre

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
		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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST					1,620.00
Total			20 nos				₹ 21,240.00

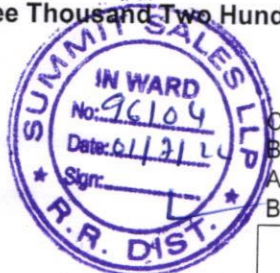
Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**



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

Declaration

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

This is a Computer Generated Invoice

INWARD	
Inward No: AU93	Dt: 29/6/22
MRN No: 109050	Dt: 29/6/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

NO. 100-100000-100000

RECEIVED

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100-100000-100000

Purchase Order

Page(s) 1 Of 1

16-07-2022 12:31:43

Original



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 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	89402	206047
	Doc Date	24-06-2022	
	Quote No	KFSE/1577	
	Quote Date	22-09-2021	
	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	Innapolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty 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 : __/__/__

1. The first part of the report discusses the importance of maintaining accurate records of all transactions. It emphasizes that this is crucial for ensuring the integrity of the financial data and for providing a clear audit trail.

2. The second part of the report details the various methods used to collect and analyze the data. It includes a description of the sampling process and the statistical techniques employed.

3. The third part of the report presents the results of the analysis. It shows that there is a significant correlation between the variables studied, which supports the hypothesis.

4. The fourth part of the report discusses the implications of the findings. It suggests that the results could be used to inform policy decisions and to guide future research.

5. The fifth part of the report concludes the study. It summarizes the key findings and reiterates the importance of the research.

6. The sixth part of the report provides a list of references. It includes all the sources cited in the report, ensuring that the work is properly attributed.

7. The seventh part of the report includes an appendix. It contains additional data and information that is not included in the main body of the report.

8. The eighth part of the report is a glossary. It defines the key terms used in the report, ensuring that the reader understands the terminology.

9. The ninth part of the report is a list of figures. It includes all the charts and graphs used in the report, providing a visual representation of the data.

10. The tenth part of the report is a list of tables. It includes all the tables used in the report, providing a structured way to present the data.

11. The eleventh part of the report is a list of abbreviations. It includes all the abbreviations used in the report, ensuring that the reader understands the shorthand.

12. The twelfth part of the report is a list of acronyms. It includes all the acronyms used in the report, ensuring that the reader understands the shorthand.

13. The thirteenth part of the report is a list of symbols. It includes all the symbols used in the report, ensuring that the reader understands the notation.

14. The fourteenth part of the report is a list of units. It includes all the units used in the report, ensuring that the reader understands the measurements.

15. The fifteenth part of the report is a list of definitions. It includes all the definitions used in the report, ensuring that the reader understands the terms.

16. The sixteenth part of the report is a list of footnotes. It includes all the footnotes used in the report, providing additional information and references.

17. The seventeenth part of the report is a list of appendices. It includes all the appendices used in the report, providing additional data and information.

18. The eighteenth part of the report is a list of references. It includes all the references used in the report, ensuring that the work is properly attributed.

19. The nineteenth part of the report is a list of symbols. It includes all the symbols used in the report, ensuring that the reader understands the notation.

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 x 1/2 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:

Madhu

