PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/10/22	Prepared by	Minish	Serial no.	**9662**
Supplier name	Kothari Fire safety equipments			HO inward no.	
Firm/Company	GVLL	Project	Innopolis	HO received date	
PO/WO date	13/10/22	PO/WO No.	92904	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1923	14/10/22	5,794/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,794/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112741 — 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:	5,794/-
Amount E – PO / WO value:	5,794/-
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	24/10/22
Remarks:	Final bill

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

APPROVED
20 OCT 2022
MINISH 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

e-Invoice

IRN : 22ee035076e091be61093ee533f3be09446777165ffed-76902e0c7fb5e181db4
Ack No. : 112214276495970
Ack Date : 14-Oct-22

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. **HO/929**	Dated **14-Oct-22**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
Consignee (Ship to) **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad Pin:500078 Contact no:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **92904/206327**	Dated **13-Oct-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **AUTO**	Destination **Thurkapally**
Buyer (Bill to) **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** *100MM*	84241000	**1 nos**	1,650.00	nos		**1,650.00**
2	**MS Flange** *100MM*	84241000	**4 nos**	200.00	nos		**800.00**
3	**Ms Reducer** *100x80MM*	730791	**1 nos**	160.00	nos		**160.00**
4	**Ms Bend** *GI Long Bend-40MM*	730791	**4 nos**	575.00	nos		**2,300.00**
							4,910.00
	CGST						**441.90**
	SGST						**441.90**
	Round Off						**0.20**
	Total		**10 nos**				**₹ 5,794.00**

INWARD
Inward No: 10243 Dt: 14/10/22
MRN No: 11741 Dt: 14/10/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Five Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	2,450.00	9%	220.50	9%	220.50	441.00
730791	2,460.00	9%	221.40	9%	221.40	442.80
Total	**4,910.00**		**441.90**		**441.90**	**883.80**

Tax Amount (in words) : **INR Eight Hundred Eighty Three and Eighty paise Only**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100321 Date: 21/10/22

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

Purchase Order

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92904
11.10.22 11:08:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	92904	206327
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	13-10-2022	
	Quote No	nil	
66335959/66335969	**Quote Date**	08-10-2022	
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	765000 - MISC-Miscellaneous - Butterfly Valve-- - 100MM - Nos	1.00	1,650.00	0.00	18.00	1,947.00
2	473500 - MISC-Miscellaneous - MS Flange-Table E- - 100MM - Nos	4.00	200.00	0.00	18.00	944.00
3	297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos	1.00	160.00	0.00	18.00	188.80
4	818100 - PLUM-Plumbing - GI Long Bend-- - 40MM - Nos *MS -Long bend-100mm*	4.00	575.00	0.00	18.00	2,714.00
					Total Order Value . . .	**5,793.80**

Rupees : Five Thousand Seven Hundred Ninty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Extra at actual as per GST
Delivery Date	2 to 3 Weeks
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Extra
Warranty	One year warranty
Advance Paid	5,794/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming quality and specifications. Above order for muncİple water connection purpose.
Completion Date	NA
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 invoice 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 : 13/10/22

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	GVRC	Date:	08.10.2022			
Site & Phase :	Innopolis	Time:				
Unit No./Block No.						
Supplier:		Req. No.	206327			
Material required before date:	urgent	ID No.	80410			
S No	Item PO-92888	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos 91366	11	0	11		
2	MISC7650-Miscellaneous-Butterfly Valve---100MM-Nos	1	0	1		
3	MISC4735-Miscellaneous-MS Flange-Table E--100MM-Nos — PO-92904 91369	4	0	4		
4	STEL2975-Steel-MS Reducer---100X80MM-Nos	1	0	1		
5	PLUM8181-~~Plumbing-GI~~ steel MS Long Bend-[illegible]0MM-Nos	4	0	4		
6						
7						
8						
9						
10						
Remarks:	Towards muncipal water connection purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Mr.Ramesh reddy		13 OCT 2022			
Approved By:	Mr.madhu	Madhu	MINISH PARIKH			
Sign & Date:	08.10.2022		MANAGER PROCUREMENT			