PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/22	Prepared by	Minish	Serial no.	**11177**	
Supplier name	Kothari Fire Safety Equipments			HO inward no.		
Firm/Company	GVRC	Project	Innopolis	HO received date		
PO/WO date	14/11/22	PO/WO No.	93973	Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	410/1092	15/11/22	13,452/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			13,452/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113970	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:			13,452/-
Amount E – PO / WO value:			13,452/-
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	12/12/22		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		03 DEC 2022			
Date		MINISH PARIKH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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

e-Invoice

IRN : 989c7e30f5fe6ea3afcc6ae166f4f3aaf9d3f8a7182ff48-23aee8a1dcff9800c
Ack No. : 112214545532764
Ack Date : 15-Nov-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/1092**	Dated **15-Nov-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-500078 Contact no:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **93973/206388**	Dated **14-Nov-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	**wrapping bundle HDPE Rope**	84241000	**3 nos**	3,800.00	nos		**11,400.00**
	CGST						**1,026.00**
	SGST						**1,026.00**
	Total		**3 nos**				**₹ 13,452.00**

INWARD
Inward No: 10506 Dt: 17/11/22
MRN No: 113920 Dt: 18/11/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd

SUMMIT SALES LLP
IN WARD
No: 101780
Date: 23/11/22
Sign:
R.R. DEPT.

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	**11,400.00**		**1,026.00**		**1,026.00**	**2,052.00**

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**

Received By
S.K. RAJU
6281929265

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

Purchase Order

 14-11-2022 16:40:51 Ori

93973
01.11.22 3:07:40

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000_
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	93973	206388
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	14-11-2022	
	Quote No	NIL	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	01-11-2022	
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	6147 - Miscellaneous - HDPE rope - NA - Bundles *Fire wrapping bundle*	3.00	3,800.00	0.00	18.00	13,452.00
					Total Order Value . . .	**13,452.00**

Rupees : Thirteen Thousand Four Hundred Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject itrms not conforming quality and specifications.Above order for fire fighting yard hydrant work near chemical building 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 dellvery/DC can be sent by email.

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Name : 15/11/22

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name :

Date : _/_/__

Company Name		Requisition Form	
Site & Phase	G V Research Centre	Date	01.11.2022
Supplier	Innopolis	Time	13.00
		Req. No.	206388
Material required before date	01.11.2022	ID No.	81107

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire line Wrapping bundle	PO: 93973.	3	bundles		
2	Bitument	PO: 93606.	4	litres		
	Including 985		4 lits			
		Copy 93365				

Remarks: Towards south road yard hydrant .

Prepared By	Akhil	Approved by	T Madhu
Sign. & Date	01.11.2022	Sign. & Date	01.11.2022

Note:Kindly raise purchase order as site requires urgently

APPROVED
15 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Mulky