

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/12/22		Prepared by: Minish		Serial no. 11716	
Supplier name: Kothari Fire Safety Equipments		HO inward no.			
Firm/Company: GVDC		Project: genopolis		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93974		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	40/1093	15/11/22	26,904/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		26,904/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 113995	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:		26,904/-
Amount E – PO / WO value:		26,904/-
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	29/12/22	
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

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 : 74da3528fa5bf6ab1ede23cc1ed26b88fd37258a3d49-f7867df0a404a891eae6
 Ack No. : 112214545639696
 Ack Date : 15-Nov-22

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunderabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

Consignee (Ship to)

G V Discovery Center Pvt Ltd
 Sy no-542, Genome Valley, Thurkapally,
 Hyderabad-500078
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Buyer (Bill to)

G V Discovery Center Pvt Ltd
 5-4-187/3&4, II nd Floor, Soham Mansion ,
 MG Road, Secunderabad-500003
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Invoice No.

HO/1093

Dated

15-Nov-22

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

93974/196280

Dated

14-Nov-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

AUTO

Destination

Thurkapally,

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	wrapping bundle HDPE Rope	84241000	6 nos	3,800.00	nos		22,800.00
							2,052.00
							2,052.00
Total			6 nos				₹ 26,904.00

CGST
SGST

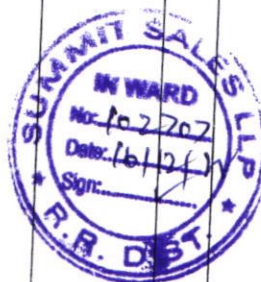
INWARD

Inward No: 1804 Date: 17/11/22

MRN No: 113995 Date: 18/11/22

Received By: Sign: n/3cm

Genome Valley Discovery Center Pvt. Ltd.



Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	22,800.00	9%	2,052.00	9%	2,052.00	4,104.00
Total	22,800.00		2,052.00		2,052.00	4,104.00

Tax Amount (in words)

INR Four Thousand One Hundred Four 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.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

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14-11-2022 16:40:51



93974

01.11.22 3:07:40

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-5001
G S T No. : 36AAHCG4940K1ZC

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	93974	196280
	Doc Date	14-11-2022	
	Quote No	NIL	
	Quote Date	11-11-2022	
	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	6.00	3,800.00	0.00	18.00	26,904.00
Total Order Value . . .					26,904.00
Rupees : Twenty Six Thousand Nine Hundred Four 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	119, 191 Synergy Square 1 - Phone. -
Penalty 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 delivery/DC can be sent by email.

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : _/_/

Company Name:		G V Discover Centre	Date:	11.11.2022
Site & Phase:		genopolis	Time:	13:00
Supplier			Req. No.	196280
Material required before date:		11.11.2022	ID No.	81532



Prepared By	Akhil	Approved by	Mr.subba reddy
Sign. & Date	11.11.2022	Sign. & Date	11.11.2022

Note: Kindly raise purchase order as site requires urgently