

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13713	
Supplier name: Kothari Fire Safety equipment		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 19-12-22		PO/WO No. 95167		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1376	17-01-23	1,91,655/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,92,576/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116358	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			1,180/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,91,655/-
Amount E – PO / WO value:			1,92,576/-
Amount F – Difference (A – E):			921/-
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		30-01-23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		24 JAN 2023			
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

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)

Modi Reality Mallapur LLP
 Gulmohar Residency
 Survey No.19,Mallapur,Hyderabad
 Next to NFC Railway OverBridge
 Contact No:8309938133
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3&3, II Floor, Soham Mansion, MG Road
 Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.	Dated
HO/1376	17-Jan-23
Delivery Note	Mode/Terms of Payment
	30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
95167/208494	19-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
AUTO	Mallapur
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Elitech Single Hydrant Valve SS	84818020	12 nos	3,600.00	nos		43,200.00
2	Single Door Hose Box	84241000	12 nos	1,200.00	nos		14,400.00
3	Elitech RRL 15mtr SS Coupling	59090020	12 nos	2,900.00	nos		34,800.00
4	Elitech HRD 30mtr LT	84248990	10 nos	3,900.00	nos		39,000.00
5	Elitech Branch Pipe SS	73071120	12 nos	1,150.00	nos		13,800.00
6	Ball Valve 20MM	84818030	12 nos	800.00	nos		9,600.00
7	Shut Off Nozzle Brass	848190	24 nos	350.00	nos		8,400.00
							1,63,200.00
							1,000.00
							13,727.59
							13,727.59

Freight Charges
 CGST
 SGST

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 11002 DL 17/1/23
 MRN No. 116358 DL 18/01/23
 Received By... Sign...

SUMMIT SALES LLP
INWARD
 No. 10466
 Date: 23/1/23
 Sign...

Amount Chargeable (in words) **94 nos** **₹ 1,91,655.18**

INR One Lakh Ninety One Thousand Six Hundred Fifty Five and Eighteen paise Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	43,464.70	9%	3,911.82	9%	3,911.82	7,823.64
84241000	14,488.24	9%	1,303.94	9%	1,303.94	2,607.88
59090020	35,013.24	6%	2,100.79	6%	2,100.79	4,201.58
84248990	39,238.97	9%	3,531.51	9%	3,531.51	7,063.02
73071120	13,884.56	9%	1,249.61	9%	1,249.61	2,499.22
84818030	9,658.82	9%	869.29	9%	869.29	1,738.58
848190	8,451.47	9%	760.63	9%	760.63	1,521.26
Total	1,64,200.00		13,727.59		13,727.59	27,455.18

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Fifty Five and Eighteen paise Only**

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 3631002100020002
 Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB00363100
 for KOTHARI FIRE SAFETY EQUIPMENT

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

KOTHARI FIRE SAFETY EQUIPMENT
 Authorised Signatory

e-Way Bill



E-Way Bill No:	1615 8527 5350
E-Way Bill Date:	17/01/2023 02:25 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	17/01/2023 02:25 PM [12Kms]
Valid Until:	18/01/2023

Part - A

GSTIN of Supplier	36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery	Mallapur,TELANGANA-500076
Document No.	HO/1376
Document Date	17/01/2023
Transaction Type:	Regular
Value of Goods	191655.18
HSN Code	8481 - (+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP12V6906	Hyderabad	17-01-2023 02:25 PM	36ATDPK0172B1Z9	-	-



161585275350

JAI GURUDEV

DELIVERY CHALLAN**KOTHARI FIRE SAFETY EQUIPMENT**

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.

E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 6084	Date: 17/01/23	Transport : Auto.
To, Modi Reality		Invoice No : 1376
Mallapur h.p.		Dated : 17/01/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Single hydrant Valve	Gate	12	nb.
2)	S. Door hose box	Single	12	nb.
3)	RRL 15mm SS coupling	Gate	12	nb.
4)	HRD 30mm LT	"	10	nb.
5)	Branch pipe SS	"	12	nb.
6)	Ball Valve 20mm		12	nb.
7)	Blunt off		24	nb.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11002 DL 7/1/23
MRN No 126358 DL 18/01/23
Sign: *[Signature]*

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ATDRC072B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



Purchase Order

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	95167	208494
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	12.00	3,600.00	0.00	18.00	50,976.00
2 390000 - MISC-Miscellaneous - Hose Box-Single Door- - - Nos	12.00	1,200.00	0.00	18.00	16,992.00
3 623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	12.00	2,900.00	0.00	18.00	41,064.00
4 351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos 36 mtrs	10.00	3,900.00	0.00	18.00	46,020.00
5 797500 - MISC-Miscellaneous - SS Branch pipe-- - 63DMM - Nos	12.00	1,150.00	0.00	18.00	16,284.00
6 720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	12.00	800.00	0.00	18.00	11,328.00
7 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	24.00	350.00	0.00	18.00	9,912.00
Total Order Value . . .					192,576.00

Rupees : One Lakh(s) Ninty Two Thousand Five Hundred Seventy Six 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Extra

Warranty One year warranty

Advance Paid 1,92,576/-by cheque....
For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-12-2022 2:32:51 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for D-Block fire fighting work purpose at GMR site.

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page 1 of 2

21-12-2022 3:07:11 PM



95167

13.12.22 4:22:13

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
 G S T No. : 36AAEFM1459R1ZP

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	95167	208494
Doc Date	19-12-2022	
Quote No	nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	12.00	3,600.00	0.00	18.00	50,976.00
2 390000 - MISC-Miscellaneous - Hose Box-Single Door- - - Nos	12.00	1,200.00	0.00	18.00	16,992.00
3 623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	12.00	2,900.00	0.00	18.00	41,064.00
4 351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos 36 mtrs	10.00	3,900.00	0.00	18.00	46,020.00
5 797500 - MISC-Miscellaneous - SS Branch pipe-- - 63DMM - Nos	12.00	1,150.00	0.00	18.00	16,284.00
6 720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	12.00	800.00	0.00	18.00	11,328.00
7 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	24.00	350.00	0.00	18.00	9,912.00
Total Order Value . . .					192,576.00

Rupees : One Lakh(s) Ninty Two Thousand Five Hundred Seventy Six 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** Extra**Warranty** One year warranty**Advance Paid** 1,92,576/-by cheque....For **Modi Reality Mallapur LLP**

Authorised Signatory

FOR MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification
☒ Replenishing SSSLP stock
☐ Other



Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page 2 Of 2

21-12-2022 3:07:11 PM

Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for D-Block fire fighting work purpose at GMR site.

Completion Date NA

Measurement Nil

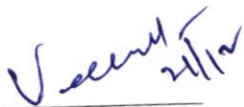
Security Nil

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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

 21/12

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

Company Name: MRMI LLP		Date: 16-12-2022		
Site & Phase: GMR		Time: 12:46		
Supplier: Urgent		Req. No. 208494		
Material required before date:		ID No. 82538		
S No	Item	Qty required	Qty available at site	Inward No
1	MISC2465-Miscellaneous-SS Hydrant Valve--63DMM-Nos	12	12	
2	MISC3900-Miscellaneous-Hose Box-Single Door--Nos	12	12	
3	MISC6238-Miscellaneous-RRL type A Hose pipe--63DMM-Nos	12	12	
4	MISC3517-Miscellaneous-Hose reel with drum--30mtrs-Nos	12	12	
5	MISC7975-Miscellaneous-SS Branch pipe--63DMM-Nos	12	12	
6	PLUM7202-Plumbing-GI Ball Valve-Zoloto-20MM-Nos	12	12	
7	STEL7385-Steel-MS Hose Nozzle--20DX100LMM-Nos	12	12	
8	HARD3112-Hardware-Ancor bolt -Pin Type-10x62.50MM-Nos	24	24	
9	HARD3495-Hardware-Ancor bolt -Bolt Type-8x50MM-Nos	150	150	
10		50	50	
Remarks: D BLOCK fire safety equipments for gmr site.				
Engineer				
Prepared By: sultan	Project Manager			
Approved By:	ran prasad			
Sign & Date: 16.12.22				


 Purchase
 17 DEC 2022
 MD

95166
 25/10/21
 16 DEC 2022