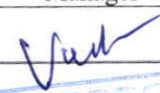


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24-01-23		Prepared by: Venkatesh		Serial no. 13692	
Supplier name: Kothari Fire Safety Equipment		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 20-12-22		PO/WO No. 95194		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1377	17-01-23	1,92,080/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,93,001/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116357	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:			1,92,080/-
Amount E – PO / WO value:			1,93,001/-
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					
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

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.

HO/1377

Dated

17-Jan-23

Delivery Note

Mode/Terms of Payment

30 Days

Reference No. & Date.

Other References

Buyer's Order No.

95194/208523

Dated

20-Dec-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

AUTO

Destination

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
8	Hose Clamp	731010	12 nos	30.00	nos		360.00
							1,63,560.00
							1,000.00
							13,760.01
							13,760.01
Total			106 nos				₹ 1,92,080.02

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Eighty and Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	43,464.13	9%	3,911.77	9%	3,911.77	7,823.54
84241000	14,488.04	9%	1,303.92	9%	1,303.92	2,607.84
59090020	35,012.77	6%	2,100.77	6%	2,100.77	4,201.54
84248990	39,238.44	9%	3,531.46	9%	3,531.46	7,062.92
73071120	13,884.37	9%	1,249.59	9%	1,249.59	2,499.18
84818030	9,658.69	9%	869.28	9%	869.28	1,738.56
848190	8,451.36	9%	760.62	9%	760.62	1,521.24
731010	362.20	9%	32.60	9%	32.60	65.20
Total	1,64,560.00		13,760.01		13,760.01	27,520.02

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

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUN00363100

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



e-Way Bill



E-Way Bill No:	1015 8527 7668
E-Way Bill Date:	17/01/2023 02:30 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	17/01/2023 02:30 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/1377
Document Date	17/01/2023
Transaction Type:	Regular
Value of Goods	192080.02
HSN Code	8481 - (+7)
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 02:30 PM	36ATDPK0172B1Z9	-	-



101585277668

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. 6085	Date: 17/10/23	Transport : Auto
To, Modi Reality Mallapur 11p.	Invoice No : 1377	Dated : 17/10/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Single hydrant Valves	Gitch	12	nb.
2)	Single door hose box		12	nb.
3)	RRL 15mm SS coupling	Gitch	12	nb.
4)	NRD 30mm LT	"	10	nb.
5)	Branch pipe SS	"	12	nb.
6)	Ball Valve 20mm		12	nb.
7)	Shut off Nozzle Brass		24	nb.
8)	Hose Clamps		12	nb.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. **11003** DLT/11/23
116357 DLT/11/23
Received By...

Please acknowledge the receipt of material and send one copy duly signed & make of receipt.
Contact:

GSTIN/IN: 36ATDPK0172B1Z9

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	95194	208523
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
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
8 475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	12.00	30.00	0.00	18.00	424.80
Total Order Value . . .					193,000.80

Rupees : One Lakh(s) Ninty Three Thousand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133
Penalty For Delay Nil
Transportation Extra

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 2:31:14 PM

Original / Office Copy / Purchase Div.Copy

Warranty	One year warranty
Advance Paid	Rs.1,93,000.80/-by cheque....
Other Terms	We reserve the right to reject items not conforming items quality and specifications.Above order for F-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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

21-12-2022 3:07:11 PM



95194

13.12.22 4:22:13

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	95194	208523
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	17-12-2022	
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
8 475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	12.00	30.00	0.00	18.00	424.80
Total Order Value . . .					193,000.80

Rupees : One Lakh(s) Ninty Three Thousand 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** Gulmohar Residency

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

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil**Transportation** ExtraFor **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

APPROVED BY**23 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

21-12-2022 3:07:11 PM

Original / Office Copy / Purchase Div.Copy

Warranty One year warranty

Advance Paid Rs.1,93,000.80/-by cheque....

Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for F-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 : _____

U. S. S. S. S.
21/12/22

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : ____/____/____

Requisition Form					
Company Name:	MRMLLP	Date:	17-12-2022		
Site & Phase :	GMR	Time:	13:10		
Unit No./Block No.	F				
Supplier:		Req. No.	208523		
Material required before date:	urgent	ID No.	82625		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	12		12	
2	MISC6664-Miscellaneous-Hose Box-Single Door---Nos	12		12	
3	MISC9515-Miscellaneous-RRRL type A Hose pipe---63Dmm-Nos	12		12	
4	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	12		12	
5	MISC7441-Miscellaneous-SS Branch pipe---63Dmm-Nos	12		12	
6	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	12		12	
7	STEL1260-Steel-MS Hose Nozzle---20DX100Lmm-Nos	24		24	
8	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	2		2	
9	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	12		12	
10	PLUM1752-Plumbing-Pressure Booster Pump--Kirkoskar KDS 1348-125hp-Nos X	1		1	
Remarks:	F block fire safety equipments for gmr site.				
Engineer					
Prepared By:	sultan ali	Project Manager			
Approved By:		Ram			
Sign & Date:		Prasad			
			APPROVED 21 DEC 2022 P. VENKAT MANAGER		