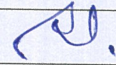


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06-02-23		Prepared by V. RAVI		Serial no.	
Supplier name Kothari Fire safety equipments				HO inward no.	
Firm/Company G.V.R.C		Project Tannopolis		HO received date	
PO/WO date 31-08-21		PO/WO No. 80123		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	639	09-09-21	15068/-	☒ Yes ☐ No
2.	/		/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15068/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 96012	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:			15068/-
Amount E – PO / WO value:			15068/-
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		08/02/23	
Remarks: find bill and the give bill processing through certified copy due to original bill is misplaced in purchase ent.			

Approved by for Purchase Officer		Purchase Manager	MD	Accountant	Accounts Manager
Name: V. RAVI					
Sign: 					
Date: 06-02-23					
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.

Form for closure of purchase order

Data required from site/engineers:						
PO no.:	80123	PO date:	31/08/2021	Req. no.:	163753	Advice Scan ID.
MRN nos. related to PO		96012.				
☐	Part material received.					
☒	Full material received.					
☐	Material not received.					
☐	Close PO – Balance material will be re-ordered by new requisition.					
☐	Cancel PO. Material not required.					
☐	Cancel PO. Material will be re-ordered by new requisition.					
☐	Keep PO open. Material required.					
☐	Keep PO open. Work under progress.					
Remarks by engineer: <i>close purchase order.</i>						
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.						
Prepared by	Sign	Date	Project manager	Sign	Date	
S. Naganani	S. Naganani	24/01/23	T. Madhu	Madhu	24/01/23.	
Data required from accounts:						
☐	Checked with E&D for receipt of bills.					
☒	Bills not received against this PO.					
☐	Part bill received against this PO.			Bill nos.		
☐	All bills received against this PO.					
☐	Advance paid against this PO.			Amount paid		
Remarks by Accountants:						
<i>Bills not received against this PO</i>						
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.						
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date	
J. Haripriya	J. Haripriya	25/01/23				
Advice by MD - action to be taken by purchase:						
☒	Get certified bill from supplier (not original).					
☒	Prepare bill in SLLP for material supplied.					
☒	Get proof of delivery from site.					
☒	Barcoded PO missing – get certified copy from Accounts.					
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.					
☒	Close PO			☐	Keep PO open. Material awaited	
☒	Send barcoded PO to MDs desk. PO to be closed thereafter.					
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.					
☒	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.					
☒	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.					
☒	E&D to check receipt of bill and enter comments below.					
☒	Details of material supplied and balance material to be supplied is required.					
Remarks:						
Prepared by		Sign				

APPROVED BY
6 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

JAI GURUDEV,

DELIVERY CHALLAN

Center

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, 86335959 & 69

(ORIGINAL FOR RECIPIENT)

D.C. No. 3373 Date: 04/09/21

Transport : Self

To: Mod: Property (Civil)
Resch Center

Invoice No :

Dated : 04/09/21

Dear Sir,
Please Receive The Following Goods Against Your Order

Particulars	Quantity	Units	Remark
1) 8 zone Convivial Panel	01	NO	
2) MCP Normal	014	NO	
3) Hooter Normal	14	NO	
3) Smoke detector wireline			

INWARD	
Inward No: 4638	Dr: 9/9/21
MRN No: 96012	Dr:
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT LTD.	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
GSTIN/UIN: 36ADPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

PO :- 80123

6281929265
510VB8387

1/514 ote	Dated 6-Sep-21
No. & Date.	Other References
der No.	Credit Dated
Doc No.	6-Sep-21
d through	Delivery Note Date 6-Sep-21
	Destination Thurkapally

Quantity	Rate	per	Disc. %	Amount
Mtrs	90.00	Mtrs	10 %	7,290.00
No:	211.00	No:	20 %	675.20
No:	635.00	No:	47 %	1,009.65
No:	624.50	No:	47 %	992.95
				9,967.81
				897.11
				897.11
				(-10.03)

₹ 11,762.00
E & O.E

ral Tax State Tax

Purchase Order

Page(s) 1 Of 1

24-01-2023 15:02:52

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	80123	163753
Doc Date	31-08-2021	
Quote No	KFSE/HYD1498	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6069 - Miscellaneous - Hooters - NA - nos	14.00	250.00	0.00	18.00	4,130.00
2 6068 - Miscellaneous - Manual Call Points - NA - nos	14.00	230.00	0.00	18.00	3,799.60
3 6230 - Miscellaneous - Smoke Detector - NA - Nos	11.00	550.00	0.00	18.00	7,139.00
Total Order Value . . .					15,068.60
Rupees : Fifteen Thousand Sixty Eight and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand All Items shall be of 'Agni' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC fire alarm systems for 2727 block.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Tax Invoice

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. 639	Dated 4-Sep-21
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. Mr.Mohan/639 dt. 4-Sep-21	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) G V RESERCH CENTERS PVT LTD Innopolis Sy No 542 Genome Valley Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		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	Ms MCP Micro Sensors	85311020	14 nos	230.00	nos		3,220.00
2	MS Hooter Micro Sensor	85311020	14 nos	250.00	nos		3,500.00
3	Smoke Detector Wireline Micro	85311020	11 nos	550.00	nos		6,050.00
							12,770.00
	SGST						1,149.00
	CGST						1,149.00
	Total		39 nos				₹ 15,068.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Fifteen Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	12,770.00	9%	1,149.00	9%	1,149.00	2,298.00
Total	12,770.00		1,149.00		1,149.00	2,298.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Eight Only**

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

