PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Venkatesh	Serial no.	**14316**
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	27/01/23	PO/WO No.	96281/96520	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1452	02/02/23	6313-20	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6313-20
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:		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:	6313-20
Amount E – PO / WO value: 1357+4956	6313-20
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	13/02/23
Remarks:	First Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		08 FEB 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.

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. 6163 Date: 02/02/23

To, Modi Reality Mallapur llp.

Transport : Self

Invoice No : 1452

Dated : 02/02/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Shut off Nozzle Brass		10	No.
2)	MS Socket		20	No.
3)	Pressure Switch		01	No.

M.Shekar
9000978917

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11202 DL 2/2/23
116921
MRN No 116923DL 3/2/23
Sign.

Dispatched 35 No.
Pending Single door + Glasses

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

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

No: 10505
Date: 8/2/23

SUMMIT SALES ... R.R. DIST.

96275
96520

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. **HO/1452**	Dated **2-Feb-23**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
	Buyer's Order No. **96275/96520**	Dated **27-Jan-23**
Consignee (Ship to) **Modi Reality Mallapur LLP** Gulmohar ResidencyMallpur Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Self**	Destination **Mallapur**
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Shut Off Nozzle Brass**	848190	**10 nos**	350.00	nos		**3,500.00**
2	**MS SOCKET**	730711	**20 nos**	35.00	nos		**700.00**
3	**Pressure Switch**	90261010	**1 nos**	1,150.00	nos		**1,150.00**
							5,350.00
	CGST						**481.50**
	SGST						**481.50**
	Total		**31 nos**				**₹ 6,313.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST. IN WARD No: 105457 Date: 8/2/23 Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11202 DL 2/2/23
MRN NO 116921 116923 DL 3/2/23
Received By... Sign.....

Amount Chargeable (in words) E. & O.E

INR Six Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848190	3,500.00	9%	315.00	9%	315.00	630.00
730711	700.00	9%	63.00	9%	63.00	126.00
90261010	1,150.00	9%	103.50	9%	103.50	207.00
Total	**5,350.00**		**481.50**		**481.50**	**963.00**

Tax Amount (in words) : **INR Nine Hundred Sixty Three Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-01-2023 5:18:35 PM

Copy

96520
28.01.23 12:54:51

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	96520	208806
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	27-01-2023	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	25-01-2023	
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	290600 - MISC-Miscellaneous - Pressure Switch-- - - - Nos	1.00	1,150.00	0.00	18.00	1,357.00
					Total Order Value . . .	**1,357.00**

Rupees : One Thousand Three Hundred Fifty Seven 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
Penality For Delay	Nil
Transportation	Extra
Warranty	One year warranty
Advance Paid	1,357/-by cheque....
Other Terms	We reserve the right to reject items not conforming items quality and specifications.Above order for club house overhead tank & gardening work 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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	25.01.2023			
Site & Phase :	GMR	Time:	10:52			
Unit No./Block No.	Club house					
Supplier:		Req. No.	208806			
Material required before date:	Urgent	ID No.	83728			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4836-Steel-Frames-Dewatering self priming monoblock pump--2hp-Nos	1	0	1		
2	MISC6238-Miscellaneous-Pressure Switch----Nos	1	0	1		
3	ELEC4585-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs 96520.	20	0	20		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Toward sClub house overhead tank & gardening purpose at GMR site. Online pump					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Janaki	M.Ramprasad				
Approved By:				27 JAN 2023		
Sign & Date:	25-01-2023					

Purchase Order

 19-01-2023 4:19:19 PM

96275
10.01.23 4:03:10

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	**Doc No**	96275	208765
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	19-01-2022	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	17-01-2023	
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	738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	10.00	350.00	0.00	18.00	4,130.00
2	969600 - STEL-Steel - MS Socket-Heavy Duty- - 20DMM - Nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty 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
Penality For Delay	Nil
Transportation	Extra
Warranty	One year warranty
Advance Paid	4,956/-by cheque....
Other Terms	We reserve the right to reject items not conforming items quality and specifications.Above order for club house sprinkler and misc 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 dellvery/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 : __/__/____

uisition Form

npany Name:	MRMLLP	Date:	17-01-2023
& Phase :	GMR	Time:	4:00
t No./Block No.	clubhouse		
plier:		Req. No.	208765
terial required ore date:	URGENT	ID No.	83524

No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	HARD1570-Hardware-GI ~~U-Clamp~~+Nut+Washer---32x8mm-Nos	300	0	300		
	HARD3976-Hardware-GI Nut---10mm-Nos	100	0	100		
	STEL1260-Steel-MS Hose Nozzle---20DX100Lmm-Nos	10	0	10		
	STEL4625-Steel-MS Socket-Heavy Duty--20Dmm-Nos	20	0	20		

96273

arks: club house sprinkler and misc work at gmr site (only Nut + washer)

	Engineer	Project Manager	Purchase	MD
red By:	sultan ali			
ved By:				
Date:			APPROVED 18 JAN 2023	