PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 13/02/23 | Prepared by | Venkatesh | Serial no. | 14558 |
| Supplier name | Kothari Fire Safety Equipment | | | HO inward no. | |
| Firm/Company | MRMLLP | Project | GMR | HO received date | |
| PO/WO date | 06/02/23 | PO/WO No. | 96864 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 1473 | 07/02/23 | 45160200 | □ Yes □ No |
| 2. | | | – | □ Yes □ No |
| 3. | | | – | □ Yes □ No |
| 4. | | | – | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 45160200 |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117178 | 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: | 45160200 |
| Amount E – PO / WO value: | 47200200 |
| Amount F – Difference (A – E): | 2040200 |
| 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 | 20/02/23 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venu | | | |
| Sign: | | 14 FEB 2023 | | | |
| 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.

19:15

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. 6184 Date: 07/02/23 Transport : Auto

To, Modi Reality Mallapur LLP

Invoice No : 1473

Dated : 07/02/23

Dear Sir,
Please Receive The Following Goods Against Your Order

| S.No. | Particulars | Make | Quantity | Units |
|---|---|---|---|---|
| 1) | Rosser Cups | | 200 | No. |
| 2) | Pendent Sprinkler | Mont | 200 | No |

SUMMIT SALES LLP IN WARD No. 86659 Date: 13/2 Sign:

M. Shekar 9000978917 07/02/23

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11272 Dt 07/2/23
MRN No 117138 Dt 08/2/23
Received By Amit Sign

Received By M.Shekar 9000978917

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

# Tax Invoice

| | | |
|---|---|---|
| **KOTHARI FIRE SAFETY EQUIPMENT**<br>Shop No 8,D No 5/5/64 SA Trade Centre<br>Ranigunj<br>Secundrabad-500003<br>Phone No.040-66335959 / 66335969<br>GSTIN/UIN: 36ATDPK0172B1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : accounts@kotharifire.com | Invoice No.<br>**HO/1473** | Dated<br>**7-Feb-23** |
| | Delivery Note | Mode/Terms of Payment<br>**30 Days** |
| | Reference No. & Date. | Other References |
| | Buyer's Order No.<br>**96864** | Dated<br>**6-Feb-23** |
| Consignee (Ship to)<br>**Modi Reality Mallapur LLP**<br>Gulmohar Residency<br>Survey No 19, Mallapur,<br>Hyderabad--500040<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**Auto** | Destination<br>**Mallapur** |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**Modi Reality Mallapur LLP**<br>5-4-187/3&3, II Floor, Soham Mansion, MG Road<br>Secunderabad<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Rosset Cups** | 79070010 | **200 nos** | 30.00 | nos | | **6,000.00** |
| 2 | **Monsher Pendent** | 84249000 | **200 nos** | 170.00 | nos | | **34,000.00** |
| | | | | | | | 40,000.00 |
| | ***CGST*** | | | | | | **2,580.00** |
| | ***SGST*** | | | | | | **2,580.00** |
| | Total | | **400 nos** | | | | **₹ 45,160.00** |

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11272 Dt. 07/2/23
MRN No 117178 Dt. 08/2/23
Received By Amit Sign....

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105208
Date: 13/2

Amount Chargeable (in words)

*E. & O.E*

**INR Forty Five Thousand One Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 79070010 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| 84249000 | 34,000.00 | 6% | 2,040.00 | 6% | 2,040.00 | 4,080.00 |
| **Total** | **40,000.00** | | **2,580.00** | | **2,580.00** | **5,160.00** |

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty 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

# Purchase Order

 06-02-2023 3:45:14 PM Orig

96864
28.01.23 12:54:54

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** | 96864 | 208889 |
| S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003. | **Doc Date** | 06-02-2023 | |
| | **Quote No** | nil | |
| **GSTIN** 36ATDPK0172B1Z9 | **Quote Date** | 04-02-2023 | |
| 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 | 5047 - Equipment - other - Fire Extinguisher - other - nos<br>*Roset Cups* | 200.00 | 30.00 | 0.00 | 18.00 | 7,080.00 |
| 2 | 5047 - Equipment - other - Fire Extinguisher - other - nos<br>*Sprinkler pendent* | 200.00 | 170.00 | 0.00 | 18.00 | 40,120.00 |
| | | | | | **Total Order Value . . .** | **47,200.00** |

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | Within 30 days of delivery of all materials and production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, 8309938133 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **Warranty** | 1 year warranty on manufacture defects. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Club house sprinkler work purpose. |
| **Completion Date** | Nil |
| **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 invoices 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

Veeru 06/02/23

Name : ____________________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY MALLAPUR LLP | Date: | 01.02.23 |
| Site & Phase : | GULMOHAR RESIDENCY | Time: | 03:00 |
| Supplier | urgent | Req. No. | 208889 |
| Material required before date: | Urgent | ID No. | 84017. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Rose caps 30 +18% | std | 200 | No's | | |
| 2. | Sprinkler pendent 170 +18 | std | 200 | No's | | |
| 3. | socket 5047 40 +18% | 1/2 inch | 200 | No's | | |
| 4 | equip | | | | | |
| 5 | | | | | | |
| 6 | 96864 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks: for clubhouse sprinkler work at gmr site.

APPROVED

06 FEB 2023

| | | | |
|---|---|---|---|
| Prepared By | Sultan Ali | Approved by | M.Ram prasad |
| Sign.& Date | 04.02.23 | Sign. & Date | |

Note:

APPROVED BY

4 FEB 2023

M. RAM PRASAD (G.M.R.)
Project Manager