

PURCHASE DIVISION
Advice for approval for credit to supplier

e

11543

Date:		13/01/23	Prepared by	Venkatesh	Serial no.	
Supplier name		Kathari Fire Safety Equipment			HO inward no.	
Firm/Company		MEM LLP	Project	GMA	HO received date	
PO/WO date		06/01/23	PO/WO No.	96865	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1474	07/01/23	903220	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					903220	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	117152			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					903220	
Amount E – PO / WO value:					903220	
Amount F – Difference (A – E):					-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/01/23			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		Ven				
Sign:						
Date		14 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.

19.15

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

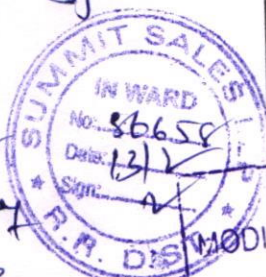
Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. **6185** Date: 07/2/23 Transport : Auto

To, Modi Reality Invoice No : 1474
Mallapur LLP Dated : 07/02/23

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Make	Quantity	Units
1)	Rosset cups		40	pls
2)	Pendent sprinkler	Month	40	pls



M. Shekar
9000978917
07/02/23

Received By
M. Shekar
9000978917

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11273 DL 07/2/23

MRN No 117152 DL 08/2/23

Received By [Signature] Sign.....

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

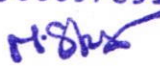
KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secundrabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

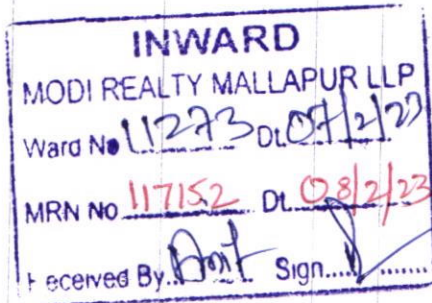
Invoice No. HO/1474	Dated 7-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 96865	Dated 6-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through Auto	Destination Mallapur
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
 Gulmohar Residency
 Survey No 19, Mallapur,
 Hyderabad.--500040
 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Rosset Cups	79070010	40 nos	30.00	nos		1,200.00
2	Monsher Pendent	84249000	40 nos	170.00	nos		6,800.00
							8,000.00
	CGST						516.00
	SGST						516.00
Total			80 nos				₹ 9,032.00

Received By
M.Shekar
9000978917




Amount Chargeable (in words)

INR Nine Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
79070010	1,200.00	9%	108.00	9%	108.00	216.00
84249000	6,800.00	6%	408.00	6%	408.00	816.00
Total	8,000.00		516.00		516.00	1,032.00

Tax Amount (in words) : **INR One Thousand Thirty Two Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

06-02-2023 3:45:14 PM



96865

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
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	96865	208835
Doc Date	06-02-2023	
Quote No	nil	
Quote Date	27-01-2023	
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 <i>Roset Cups</i>	40.00	30.00	0.00	18.00	1,416.00
2 5047 - Equipment - other - Fire Extinguisher - other - nos <i>Sprinkler pendent</i>	40.00	170.00	0.00	18.00	8,024.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty 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 Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	27.01.23	
Site & Phase :		GULMOHAR RESIDENCY		Time:	05:30	
Supplier				Req. No.	208835	
Material required before date:			Urgent	ID No.	83 186	
No	Description	Size	Quantity	Units	Inward No	Date
1.	ms square plate	75mmx75mmx 3mm	100	No's		
2	Sprinkler pendent	std	40	No's		
3	Spinkler roset caps	std	40	No's		
4	Brass ball valve	20mm	25	No's		
5	Gi elbow	20mm	25	No's		
6						
7						
8						
9						
10						
11						
Remarks: For clubhouse sprinkler purpose at gmr site						
Prepared By		Sultan ali		Approved by		M.Ram prasad
Sign.& Date		27.01.23		Sign. & Date		

Note:

APPROVED BY
 27 JAN 2023
 M/ RAM PRASAD. (G.M.R.)
 Project Manager