PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	**14798**
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/02/23	PO/WO No.	96996	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1512	14/02/23	377600	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	377600
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112451	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:	377600
Amount E – PO / WO value:	377600
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	20/02/23
Remarks:	Fire and Bju

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		16 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

A. VENKATESHWARLU
MANAGER PURCHASE

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
Secundrabad-500003
Phone No.040-66335959 / 66335969
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No. **HO/1512**	Dated **14-Feb-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **96996**	Dated **9-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Self**	Destination **Mallapur**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Survey No 19, Mallapur,
Hyderabad.----500051
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pressure Switch**	90261010	**2 nos**	1,150.00	nos		**2,300.00**
2	**Pressure Guage**	90261010	**2 nos**	450.00	nos		**900.00**
							3,200.00
	CGST						**288.00**
	SGST						**288.00**
	Total		**4 nos**				**₹ 3,776.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No. 105815
Date 14/2
Sign
R.R. DIST.

Amount Chargeable (in words)
E. & O.E
INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90261010	3,200.00	9%	288.00	9%	288.00	576.00
Total	**3,200.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six 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

  09-02-2023 2:57:19 PM

96996
28.01.23 12:54:55

py

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	96996	208919
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	09-02-2023	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	08-02-2023	
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	290600 - MISC-Miscellaneous - Pressure Switch-- - - - Nos	2.00	1,150.00	0.00	18.00	2,714.00
2	746900 - MISC-Miscellaneous - Pressure Guage-- - 0 to 10.5Kgs - Nos	2.00	450.00	0.00	18.00	1,062.00
					Total Order Value . . .	**3,776.00**

Rupees : Three Thousand Seven Hundred Seventy 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	Rs.3,776/-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 delivery/DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Velu

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	08-02-2023			
Unit No./Block No.	f and d	Time:	2:03			
Supplier:						
Material required before date	urgent	Req. No.	20891[illegible]			
S No	Item	ID No.	84158			
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC6238-Miscellaneous-Pressure Switch----Nos	2		2		
2	MISC6575-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	2		2		
3	HARD4212-Hardware-GI Washer---15.8mm-Nos	250		250		
4	ELEC2706-Electrical-GI Strip- --50X6mm-Nos	30		30		
5						
6						
7						
8						
9						
10						
Remarks:	Towards f and d fire and boster pump connection at GMR site					
	Engineer					
Prepared By:	sultan ali	Project Manager		Purchase		MD
Approved By:		Ramprasad				
Sign & Date:				09 FEB 2023		

96996

APPROVED BY
07 FEB 2023
M. RAM PRASAD. (G.M.R.)
Project Manager

Tax Invoice

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Shop No 8,D No 5/5/64 SA Trade Centre
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							3,200.00
	CGST						288.00
	SGST						288.00
	Total		4 nos				₹ 3,776.00

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11350 Dt. 14/2/23
MRN No 11951 Dt. 15/2/23
Received By... Amit Sign...

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Total	**3,200.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Declaration
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for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

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SUMMIT SALES LLP R.R. DIST.
IN WARD No 605924 Date: 16/2