


PURCHASE DIVISION  
Advice for approval for credit to supplier

@

Date:		16/2/23	Prepared by	Venkatesh	Serial no.	14800
Supplier name		Kothari Fire Safety Equipment			HO inward no.	
Firm/Company		MRNL	Project	GMR	HO received date	
PO/WO date		10/02/23	PO/WO No.	97018	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1514	14/02/23	2,05,663.20	<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):					2,05,663.20	
Proof of delivery by way of: <input checked="" type="checkbox"/> DC 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.:	117453		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:					2,05,663.20	
Amount E – PO / WO value:					2,31,103.00	
Amount F – Difference (A – E):					25,440.20	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/02/23			
Remarks: Part-124						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		Ven				
Sign:						
Date		16 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.

**Tax Invoice**

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

Invoice No **HO/1514**  
 Delivery Note  
 Reference No. & Date.

Dated **14-Feb-23**  
 Mode/Terms of Payment:  
**30 Days**  
 Other References

Consignee (Ship to)  
**Modi Reality Mallapur LLP**  
 Guimohar Residency  
 Survey No 19,  
 Mallapur, Hyderabad-500051  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Buyer's Order No. **97018**  
 Dispatch Doc No.  
 Dispatched through **Auto**  
 Terms of Delivery

Dated **10-Feb-23**  
 Delivery Note Date  
 Destination **Mallapur**

Buyer (Bill to)  
**Modi Reality Mallapur LLP**  
 6-4-187,3&3, II Floor, Soham Mansion, MG Road  
 Secunderabad  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Elite Single Hydrant Valve C SS	84818020	16 nos	3,600.00	nos		57,600.00
2	Elitech CP Hose 15mtr with SS Coupling	59090020	16 nos	2,900.00	nos		46,400.00
3	Elitech HRD 30mtr LT	84248990	16 nos	3,900.00	nos		62,400.00
4	Shut Off Nozzle Brass	848190	25 nos	350.00	nos		8,750.00
5	Hose Clamp	731010	50 nos	30.00	nos		1,500.00
							1,76,650.00
CGST							14,506.50
SGST							14,506.50

Received By  
**M. Shekar**  
 9000978917  
 MODI REALTY MALLAPUR LLP  
 Ward No 11348, DU/2/19  
 MRN NO 11348, DU 5/2/23  
 RECEIVED BY *[Signature]* Sign...

Total **123 nos** ₹ **2,05,663.00**

Amount Chargeable (in words) **INR Two Lakh Five Thousand Six Hundred Sixty Three Only** E & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84818020	57,600.00	9%	5,184.00	9%	5,184.00	10,368.00	
59090020	46,400.00	6%	2,784.00	6%	2,784.00	5,568.00	
84248990	62,400.00	9%	5,616.00	9%	5,616.00	11,232.00	
848190	8,750.00	9%	787.50	9%	787.50	1,575.00	
731010	1,500.00	9%	135.00	9%	135.00	270.00	
<b>Total</b>	<b>1,76,650.00</b>		<b>14,506.50</b>		<b>14,506.50</b>	<b>29,013.00</b>	

Tax Amount (in words) : **INR Twenty Nine Thousand Thirteen Only**

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

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/1514**  
 Delivery Note  
 Reference No. & Date.

Dated  
**14-Feb-23**  
 Mode/Terms of Payment  
**30 Days**  
 Other References

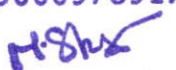
Buyer's Order No.  
**97018**  
 Dispatch Doc No.  
 Dispatched through  
**Auto**  
 Terms of Delivery

Dated  
**10-Feb-23**  
 Delivery Note Date  
 Destination  
**Mallapur**

Consignee (Ship to)  
**Modi Reality Mallapur LLP**  
 Gulmohar Residency  
 Survey No 19,  
 Mallapur, Hyderabad-500051  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

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3	Elitech HRD 30mtr LT	84248990	16 nos	3,900.00	nos		62,400.00	
4	Shut Off Nozzle Brass	848190	25 nos	350.00	nos		8,750.00	
5	Hose Clamp	731010	50 nos	30.00	nos		1,500.00	
							1,76,650.00	
							<b>CGST</b>	14,506.50
							<b>SGST</b>	14,506.50
<b>Total</b>			<b>123 nos</b>				<b>₹ 2,05,663.00</b>	

Received By  
**M.Shekar**  
 9000978917  




Amount Chargeable (in words)

**INR Two Lakh Five Thousand Six Hundred Sixty Three Only**

E. & O.E

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<b>Total</b>	<b>1,76,650.00</b>		<b>14,506.50</b>		<b>14,506.50</b>	<b>29,013.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Thirteen Only**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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



# Purchase Order

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		Doc No	97018	208924
Kothari Fire Safety Equipments		Doc Date	10-02-2023	
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.		Quote No	nil	
GSTIN 36ATDPK0172B1Z9		Quote Date	09-02-2023	
66335959/66335969		SupplyType	Supply	
9966050000/9290806798				

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	16.00	3,600.00	0.00	18.00	67,968.00
2 390000 - MISC-Miscellaneous - Hose Box-Single Door- - - Nos	16.00	1,200.00	0.00	18.00	22,656.00
3 623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	16.00	2,900.00	0.00	18.00	54,752.00
4 351700 - MISC-Miscellaneous - Hose reel with drum-- - 30mtrs - Nos 36 mtrs	16.00	3,900.00	0.00	18.00	73,632.00
5 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	25.00	350.00	0.00	18.00	10,325.00
6 475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty-- - 20DMM - Nos	50.00	30.00	0.00	18.00	1,770.00
<b>Total Order Value . . .</b>					<b>231,103.00</b>
Rupees : Two Lakh(s) Thirty One Thousand One Hundred Three Only.					

## Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	Extra
Warranty	One year warranty
Advance Paid	Rs.2,31,103/-by cheque....
Other Terms	We reserve the right to reject items not conforming items quality and specifications.Above order for C-Block fire equipment fitting work purpose.
Completion Date	NA
For <b>Modi Reality Mallapur LLP</b>	Accepted the above Terms And Conditions
Authorised Signatory	For <b>Kothari Fire Safety Equipments</b>

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

Page(s) 2 Of 2

14-02-2023 10:54:56

Original / Office Copy / Purchase Div.Copy

**Measurement** 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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## e-Way Bill



E-Way Bill No:	1715 9898 6202
E-Way Bill Date:	14/02/2023 01:19 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	14/02/2023 01:19 PM [18Kms]
Valid Until:	15/02/2023

### Part - A

GSTIN of Supplier	36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
Place of Delivery	Mallapur, Hyderabad,TELANGANA-500051
Document No.	HO/1514
Document Date	14/02/2023
Transaction Type:	Regular
Value of Goods	205663
HSN Code	8424 - ( +4 )
Reason for Transportation	Outward - Supply
Transporter	

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	14/02/2023 01:19 PM	36ATDPK0172B1Z9	-	-



171598986202

# Estimate/Draft PO



97018

08.02.23 3:15:06

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

<b>Doc No</b>	97018	208924
<b>Doc Date</b>	10-02-2023	
<b>Quote No</b>	nil	
<b>Quote Date</b>	09-02-2023	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Prabhu Kothari.**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	16.00	3,600.00	0.00	18.00	67,968.00
2 390000 - MISC-Miscellaneous - Hose Box-Single Door- - - Nos	16.00	1,200.00	0.00	18.00	22,656.00
3 623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	16.00	2,900.00	0.00	18.00	54,752.00
4 351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos 36 mtrs	16.00	3,900.00	0.00	18.00	73,632.00
5 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	25.00	350.00	0.00	18.00	10,325.00
6 475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	50.00	30.00	0.00	18.00	1,770.00

**Total Order Value . . . 231,103.00**

Rupees : Two Lakh(s) Thirty One Thousand One Hundred Three 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

**Penalty For Delay** Nil

**Transportation** Extra

**Warranty** One year warranty

**Advance Paid** Rs.2,31,103/-by cheque....

**Other Terms** We reserve the right to reject items not conforming items quality and specifications.Above order for C-Block fire equipment fitting work purpose.

**For MBs APPROVAL**

High Value/quantity beyond limits.  
 Po/Req. processed-post approval.  
 Approval for technical details/clarification  
 Replenishing SLLP stock  
 Other

**APPROVED BY**  
 11 FEB 2023  
 SOHAM MODI  
 MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : \_\_\_\_\_

*Veenu - 10/02/23*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

**Estimate/Draft PO**

Page(s) 2 Of 2

10-02-2023 2:18:59 PM

Original / Office Copy / Purchase Div.Copy

**Completion Date** NA  
**Measurement** 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 Realty Mallapur LLP**

Authorised Signatory



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



Requestion Form

Company Name: MRMLLP

Site & Phase: GMR

Unit No. Block No. C

Supplier:

Material required before date:

Date: 09-02-2023

Time:

Req. No. 208924

ID No. 84181

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7464-Miscellaneous-Hose reel with drum---30mtrs-Nos	16		16		
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	16		16		
3	MISC6564-Miscellaneous-Hose Box-Single Door---Nos	16		16		
4	MISC9515-Miscellaneous-RRL type A Hose pipe---63Dmm-Nos	16		16		
5	STEL7761-Steel-MS Hose Nipple---20mm-Nos	25		25		
6	PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos	20		20		
7	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	50		50		
8	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	50		50		
9	HARD3385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos	30		30		
10	PLUM1752-Plumbing-Pressure Booster Pump--Kirtoskar KDS 1348-125hp-Nos	1		1		

Remarks: for c block fire equipment fitting purpose at gnr site

Engineer

sultan ali

Prepared By

Approved By

Sign & Date

Purchase

MID

APPROVED BY  
11 FEB 2023  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED BY  
09 FEB 2023  
M. PRASAD, G.W.R.

19 FEB 2023

29/02/23