PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	14799
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97024	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1513	14/02/23	3068=00	☐ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3068=00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117452	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:	3068=00
Amount E – PO / WO value:	3068=00
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:	Final Bill

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

P. 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/1513**	Dated **14-Feb-23**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
	Buyer's Order No. **97024**	Dated **10-Feb-23**
Consignee (Ship to) **Modi Reality Mallapur LLP** Gulmohar Residency Survey No 19, Mallapur, Hyderabad-500051 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	**Air Release Valve**	848180	**4 nos**	650.00	nos		2,600.00
	CGST						234.00
	SGST						234.00
	Total		**4 nos**				₹ 3,068.00

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP R.R. DIST.
INWARD No. 10581 Date: 14/2 Sign:

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
848180	2,600.00	9%	234.00	9%	234.00	468.00
Total	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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

 10-02-2023 10:28:50 AM

97024
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		**Doc No**	97024	208920
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.		**Doc Date**	10-02-2023	
		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	6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	4.00	650.00	0.00	18.00	3,068.00
					Total Order Value . . .	**3,068.00**

Rupees : Three Thousand Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery of all materials.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F and D fire and booster pump connection 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

Name : Veeru Idor

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

FrRequisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08.02.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:31
Supplier		Req. No.	208920
Material required before date:	Urgent	ID No.	84156

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber gas cut	3mm	3	mts		
2	Air realease valve	15mm	4	No's		
3.	Nrv	100mm	2	No's		
4.	Gate valve	14mm	6	No's		
4.	Ms square plate	75mm x75mm x 3mm	100	No's		
5.						
6.						
7.						
8.						
9						
10.						

Towards f and d fire and boster pump connection at GMR site

Prepared By	Sultan ali	Approved by	09 FEB 2023 M.Ram prasad
Sign.& Date	08.02.23	Sign. & Date	

Note:

APPROVED BY
07 FEB 2023
M. RAM PRASAD (G.M.R.)
Project 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: 36ATDPK0172R1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No. **HO/1513**	Dated **14-Feb-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **97024**	Dated **10-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	**Air Release Valve**	848180	**4 nos**	650.00	nos		**2,600.00**
	CGST						234.00
	SGST						234.00
	Total		**4 nos**				**₹ 3,068.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11349 Dt 14/2/23
MRN No 119452 Dt 15/2/23
Received By Amit Sign.......

Amount Chargeable (in words)
INR Three Thousand Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	2,600.00	9%	234.00	9%	234.00	468.00
Total	**2,600.00**		**234.00**		**234.00**	**468.00**

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105523
Date: 16/2
Sign: L

This is a Computer Generated Invoice