PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/23	Prepared by	Venkatesh	Serial no.	**14797**
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	09/02/23	PO/WO No.	96990	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1511	14/02/23	2336420	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2336420
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117450 — 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:	2336420
Amount E – PO / WO value:	2336400
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:	Fixed Raju

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/1511**	Dated **14-Feb-23**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Reference No. & Date.	Other References
	Buyer's Order No. **96990**	Dated **9-Feb-22**
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	**Elitech HRD 30mtr LT**	84248990	**4 nos**	3,900.00	nos		**15,600.00**
2	**Hose Clamp**	731010	**140 nos**	30.00	nos		**4,200.00**
							19,800.00
	CGST						**1,782.00**
	SGST						**1,782.00**
	Total		**144 nos**				₹ **23,364.00**

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP
IN WARD
No 105814
Date 14/2
Sign
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Twenty Three Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
731010	4,200.00	9%	378.00	9%	378.00	756.00
Total	**19,800.00**		**1,782.00**		**1,782.00**	**3,564.00**

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

09-02-2023 2:57:19 PM

96990

28.01.23 12:54:55

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**	96990	208918
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	09-02-2022	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	08-02-2022	
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	351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos *36 mtrs*	4.00	3,900.00	0.00	18.00	18,408.00
2	475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	140.00	30.00	0.00	18.00	4,956.00
					Total Order Value . . .	**23,364.00**

Rupees : Twenty Three Thousand Three Hundred Sixty Four 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.23,364/-by cheque....

Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for F and D fire and booster pump conection work pupose.

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 dellvery/DC can be sent by email

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	08-02-2023			
Site & Phase :	GMR	Time:	2:03			
Unit No./Block No.	f and d					
Supplier:		Req. No.	208918			
Material required before date:	urgent	ID No.	84157			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC7464-Miscellaneous-Hose real with drum---30mtrs-Nos	4	0	10		
2	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	140	0	140		
3	HARD1673-Hardware-Nut with Bolt-GI--15.9X75mm-Nos	20	0	20		
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	40	0	40		
5	HARD8075-Hardware-GI Nut with Bolt---15.8X50mm-Nos 96990	100	0	100		
6	MISC1351-Miscellaneous-Butterfly Valve---100mm-Nos	4	0	4		
7	STEL4979-Steel-MS Threaded Nipple---150LX80Dmm-Nos	2	0	2		
8	STEL1468-Steel-MS Threaded Nipple---65X150mm-Nos	2	0	2		
9	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	2	0	2		
10	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos.	2	0	2		
Remarks:	Towards f and d fire and boster pump connection at GMR site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:		Ramprasad		09 FEB 2023		
Sign & Date:						

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: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

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Terms of Delivery	

Consignee (Ship to)
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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

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Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11351 Dt 14/2/23
MRN No 12450 Dt 15/2/
Received By Amit Sign.....

Amount Chargeable (in words)
INR Twenty Three Thousand Three Hundred Sixty Four Only

E. & O.E

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for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENT SECUNDERABAD

SUMMIT SALES LLP
IN WARD
No: 105925
Date: 16/2
P.R. DEPT

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