PURCHASE DIVISION

Advice for approval for credit to supplier

C

Date:	07/03/23	Prepared by	Minish	Serial no.	15478
Supplier name	Kothari fire Safety equipment			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GUDC	HO received date	
PO/WO date	25/02/23	PO/WO No.	97570	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1594	01/03/23	31,860/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,860/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118016	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:	31,860/-
Amount E – PO / WO value:	102,778/-
Amount F – Difference (A – E):	70,918/-

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	~~13/03/23~~ 100% Advance Paid.
Remarks:	Part Bill 100% Advance paid

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **HO/1594**	Dated **1-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97570**	Dated **25-Feb-23**
Consignee (Ship to) **Summit Sales LLP** GVDC Turkapally Hyderabad---500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Turkapally**
	Terms of Delivery	
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor,MG Road,Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**K ABC 6 Kg**	84241000	**6 nos**	1,700.00	nos		**10,200.00**
2	**K CO2 4.5 KG**	84241000	**4 nos**	4,200.00	nos		**16,800.00**
							27,000.00
	CGST						**2,430.00**
	SGST						**2,430.00**
	Total		**10 nos**				**₹ 31,860.00**

INWARD
Inward No: 1964 Dt: 02/3/23
MRN 118016 03/03/23.
Received: Rajan
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
INWARD
No: 106609
Date: 4/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

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

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENT ★ SECUNDERABAD ★

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

97570
16.02.23 5:15:17

27-02-2023 17:20:36

Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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	97570	170891
Doc Date	25-02-2023	
Quote No	KFSE/45/2022	
Quote Date	24-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 280300 - MISC-Miscellaneous - Dry type Fire extinguisher-- - 5Kgs - Nos	5.00	1,700.00	0.00	18.00	10,030.00
2 953200 - MISC-Miscellaneous - Wet type Fire extinguisher-- - Misc - Nos	5.00	11,000.00	0.00	18.00	64,900.00
3 377900 - MISC-Miscellaneous - Fire extinguisher-CO2- - 9Kgs - Nos	4.00	4,200.00	0.00	18.00	19,824.00
4 255400 - MISC-Miscellaneous - Fire Extinguished-DCP ABC- - 6Kgs - Nos	4.00	1,700.00	0.00	18.00	8,024.00
			Total Order Value . . .		**102,778.00**

Rupees : One Lakh(s) Two Thousand Seven Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation KFSE/45/2022 dtd: 24-02-23.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 1-2weeks from the date of PO.
Delivery Location	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year warranty.
Advance Paid	Rs. 1,02,778 by Cheque/RTGS. Cheque no:________,dated________
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill	Bill Dt.	Amount
1.	1594	01/03/23	31,860
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Authorised Signatory

For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____

Purchase Order

 27-02-2023 17:20:36

Original / Office Copy / Purchase Div Copy

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From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

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**	97570	170891
	Doc Date	25-02-2023	
	Quote No	KFSE/45/2022	
	Quote Date	24-02-2023	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	280300 - MISC-Miscellaneous - Dry type Fire extinguisher-- - 5Kgs - Nos	5.00	1,700.00	0.00	18.00	10,030.00
2	953200 - MISC-Miscellaneous - Wet type Fire extinguisher-- - Misc - Nos	5.00	11,000.00	0.00	18.00	64,900.00
3	377900 - MISC-Miscellaneous - Fire extinguisher-CO2- - 9Kgs - Nos	4.00	4,200.00	0.00	18.00	19,824.00
4	255400 - MISC-Miscellaneous - Fire Extinguished-DCP ABC- - 6Kgs - Nos	4.00	1,700.00	0.00	18.00	8,024.00
					Total Order Value . . .	**102,778.00**

Rupees : One Lakh(s) Two Thousand Seven Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation KFSE/45/2022 dtd: 24-02-23.
Payment Terms	Within 7 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 1-2weeks from the date of PO.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year warranty.
Advance Paid	Rs: 1,02,778 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
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 Head Office. Proof of delivery/DC can be sent by email.

W

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name	SUMMIT SALES LLP	Date	21-02-2023			
Site & Phase	SSLLP-GVDC	Time	17:00			
Unit No Block No.						
Supplier		Req. No	170891			
Material required before date	URGENT	ID No	84514			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC2803-Miscellaneous-Dry type Fire extinguisher---5Kgs-Nos 6 kg	5	0	5		
2	MISC9532-Miscellaneous-Wet type Fire extinguisher---Misc-Nos – chemical	5	0	5		
3	MISC3779-Miscellaneous-Fire extinguisher-CO2--[illegible]gs-Nos 4.5 kgs	4	0	4		
4	MISC5145-Miscellaneous-Fire Extinguished-DCP ABC--6Kgs-Nos 6 kg	4	0	4		
5						
6						
7						
8						
9						
10						
Remarks	FOR MEP WORKS.					
	Engineer	Project Manager		Purchase		MD
Prepared By	N.SAI SHIVANI					
Approved By	B PRAVEEN					
Sign & Date		20-02-2023				

21/02/23