PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	15568
Supplier name	Kothari fire safety equipment			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP- GVDC	HO received date	
PO/WO date	21/02/23	PO/WO No.	97339	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1515	25/02/23	88,972/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	88,500/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117880	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 400 + 18%	472/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	88,972/-
Amount E – PO / WO value:	88,500/-
Amount F – Difference (A – E):	472/-
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	100% Advance Paid
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		09 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

Rea
170798.

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/1515**	Dated **25-Feb-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97339**	Dated **23-Feb-23**
Consignee (Ship to) **Summit Sales LLP** Turkapally Hyderabad---500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Turkapally**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor,MG Road,Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SBTW HRD 36MTR Therma Plast**	84241000	**15 nos**	5,000.00	nos		**75,000.00**
	Freight Charges						400.00
	SGST						6,786.00
	CGST						6,786.00
	Total		**15 nos**				**₹ 88,972.00**

IN WARD
Inward No: 1954 Dt: 25/02/23
MRN No: 117880 Dt: 27/2/23
Received By: Ranjan Sign:
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106776
Date: 7/3/23
Sign:

Amount Chargeable (in words)

INR Eighty Eight Thousand Nine Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	75,400.00	9%	6,786.00	9%	6,786.00	13,572.00
Total	**75,400.00**		**6,786.00**		**6,786.00**	**13,572.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Two 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

97339
08.02.23 3:48:30

Purchase Order

 21-02-2023 11:44:11

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	**Doc No**	97339	170798
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	21-02-2023	
	Quote No	KFSE/41/2022	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	16-02-2023	
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	259700 - MISC-Miscellaneous - Fire reel drum-- - 20DX30mL - Nos *Winco make.*	15.00	5,000.00	0.00	18.00	88,500.00
					Total Order Value . . .	**88,500.00**

Rupees : Eighty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation KFSE/41/2022, dtd: 16-02-2023. The above material is of '~~NVR~~ Winco-make'.
Payment Terms	100% as advance payment.
Tax	Inclusive of all taxes
Delivery Date	1-2 weeks from the date of PO.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Rs: 88,500 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	NA
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
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

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

Requisition Form							
Company Name	SUMMIT SALES LLP						
Site & Phase	SSLLP-GVDC	Date	02-02-2023				
Unit No /Block No		Time	16 00				
Supplier							
Material required before date	URGENT	Req No	170798	PO- 96880			
		ID No		PO-			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	MISC2597-Miscellaneous-Fire reel drum---20DX30mL-Nos — 83966	15		15			
2	MISC8325-Miscellaneous-Smoke detector-Addressible---Nos	30		30			
3	PLUM1672-Plumbing-Forged Brass Ball valve---20mm-Nos	10		10			
4	PLUM3382-Plumbing-Forged Brass Ball valve---25mm-Nos	10		10			
5	STEL1834-Steel-MS Box pipe---100X100X4Tmm-Kgs → 96880	10		10			
6	MISC3780-Miscellaneous-Aluminium Cladding sheet-26 guage---Kgs	5		5			
7	MISC7467-Miscellaneous-Glass cloth----Nos	10		10			
8	MISC1057-Miscellaneous-Manual Call point-Addressible---Nos	30		30			
9	MISC5585-Miscellaneous-Hooter----Nos	30		30			
10	MISC8786-Miscellaneous-Response Indicator----Nos	30		30			
Remarks							
	Engineer	Project Manager		Purchase		MD	
Prepared By	02/02/23						
Approved By							
Sign & Date							

PO no: 97339