

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		08/03/23		Prepared by	Minish		Serial no.	15550		
Supplier name		Kothari fire safety equipment			HO inward no.					
Firm/Company		SSUP		Project		SSUP-GUPC		HO received date		
PO/WO date		20/02/23		PO/WO No.		97320		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached			
1.	H0/1568		25/02/23		2,19,272/-		<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):							2,18,800/-			
Proof of delivery by way of: <input type="checkbox"/> DCs/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.:		117881			Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges					(400+187.)		472/-			
Amount C – Other Debits :										
Amount D (D=A+B-C) – Amount to be credited to the supplier:							2,19,272/-			
Amount E – PO / WO value:							3,37,191/-			
Amount F – Difference (A – E):							1,17,919/-			
Quantity received as per PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" 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				100% Advance Paid						
Remarks: Part Bill										
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager
Name:				APPROVED						
Sign:				09 MAR 2023						
Date				MINISH PARIKH						
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.

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170954.

**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. <b>HO/1568</b>	Dated <b>25-Feb-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>97320/170754</b>	Dated <b>20-Feb-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>AUTO</b>	Destination <b>Turakpally</b>
Terms of Delivery	

Consignee (Ship to)  
**Summit Sales LLP**  
GVDC  
Turkapally  
Hyderabad---500078  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**Summit Sales LLP**  
5-4-187/3&4, 11nd Floor, MG Road, Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W Single Hydrant Valves SS304	84818020	15 nos	3,900.00	nos		58,500.00
2	Monsher Pendant	84249000	500 nos	170.00	nos		85,000.00
3	Non Return Valve	84811000	1 nos	2,755.00	nos		2,755.00
4	WMBT Branch Pipe (SS)	731010	30 nos	1,450.00	nos		43,500.00
							1,89,755.00
<b>Freight Charges</b>							<b>400.00</b>
SGST							14,558.57
CGST							14,558.57
Less : Round Off							(-).14
<b>Total</b>			<b>546 nos</b>				<b>₹ 2,19,272.00</b>

**IN WARD**  
Inward No: 1055 Dt: 25/02/23  
MRN No: 117881 Dt: 28/2/23  
Received By: [Signature] Sign: [Signature]  
**SLLP-GVDC**

**SUMMIT SALES LLP**  
IN WARD  
No: 106775  
Date: 7/3/23  
Sign: [Signature]

Amount Chargeable (in words) **INR Two Lakh Nineteen Thousand Two Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	58,623.32	9%	5,276.10	9%	5,276.10	10,552.20
84249000	85,179.17	6%	5,110.75	6%	5,110.75	10,221.50
84811000	2,760.81	9%	248.47	9%	248.47	496.94
731010	43,591.70	9%	3,923.25	9%	3,923.25	7,846.50
<b>Total</b>	<b>1,90,155.00</b>		<b>14,558.57</b>		<b>14,558.57</b>	<b>29,117.14</b>

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Seventeen and Fourteen paise Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT  
Authorised Signatory



**Purchase Order**

97320  
08.02.23 3:48:30

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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.

**Doc No**            97320            170754  
**Doc Date**        20-02-2023  
**Quote No**        KFSE/41/2022  
**Quote Date**     16-02-2023  
**SupplyType**     Supply

**GSTIN** 36ATDPK0172B1Z9  
66335959/66335969                      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	15.00	3,900.00	0.00	18.00	69,030.00
2 341200 - MISC-Miscellaneous - Fire fighting-Fire sprinklers- - - - Nos	500.00	170.00	0.00	18.00	100,300.00
3 623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	30.00	3,200.00	0.00	18.00	113,280.00
4 303200 - MISC-Miscellaneous - Non Return Valve-- - 100MM - Nos	1.00	2,755.00	0.00	18.00	3,250.90
5 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos SS Branch pipe.	30.00	1,450.00	0.00	18.00	51,330.00
<b>Total Order Value ...</b>					<b>337,190.90</b>

Rupees : Three Lakh(s) Thirty Seven Thousand One Hundred Ninety and Paise Ninety 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 WINCO make.

**Payment Terms** 100% Advance

**Tax** Extra at actual as per GST

**Delivery Date** 1 to 2 Weeks

**Delivery Location** SLLP-GVDC

Phone.

**Penalty For Delay** Nil

**Transportation Cost** Extra

**Warranty** One year warranty

**Advance Paid** Rs.3,37,191/-by cheque....

**Other Terms** We reserve the right to reject items not conforming items quality and specifications.

**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

PART DELIVERY DETAILS				
S.no.	Bill no.	Bill Dt.		
1.	1568	25/02/23	2,19,272/-	
2.				
3.				
4.				
5.				

**APPROVED BY**  
21 FEB 2023  
**SOHAM MODI**  
DIRECTOR

For **Summit Sales LLP**  
Authorised Signatory

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

Request Form

Company Name: SUMMIT SALES LLP

Site & Phase: SELL PGVDG

Unit No Block No

Supplier

Material Required: URGENT

before date

S No Item

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC1291-Miscellaneous-Hose Box-Double Door---Nos	12	12	12		
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	15	15	15		
3	MISC5403-Miscellaneous-Rubber Bellow---250mm-Nos	14	14	14		
4	MISC6238-Miscellaneous-Pressure Switch---Nos	5	5	5		
5	MISC6625-Miscellaneous-Fire fighting-Fire sprinklers---Nos	500	500	500		
6	MISC9515-Miscellaneous-RRL Type A Hose pipe---63Dmm-Nos	30	30	30		
7	MISC6688-Miscellaneous-Non Return Valve---100mm-Nos	1	1	1		
8	PLUM3466-Plumbing-Pressure gunge-0-16kg---Nos	12	12	12		
9	STEEL366-Steel-MS Hose Nozzle---20DX100Lmm-Nos	30	30	30		
10						

Remarks: FOR MEP WORKS

Engineer

Prepared By: SHIVANI

Approved By: B. RAJAVELAN

Sign & Date

*Handwritten signature and date: 22/10/23*

Project Manager

Purchase

MID

*Handwritten note: 20-97087*