

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		09/03/23		Prepared by	Minish		Serial no.	15606	
Supplier name		Kothari fire safety equipment				HO inward no.			
Firm/Company		GVRC		Project	Dnnopolis		HO received date		
PO/WO date		27/02/23		PO/WO No.	97625		Scan ID.		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	11011603	03/03/23	1,29,210/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,29,210/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	118158	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:		1,29,210/-
Amount E – PO / WO value:		1,29,210/-
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	100% Advance paid	
Remarks: find bill		

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

Consignee (Ship to)

G V RESERCH CENTERS PVT LTD

Innopolis

Sy no-542, Genome Valley,

Thurkapally,

Hyderabad---500078

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

G V RESERCH CENTERS PVT LTD

5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,

SECUNDRABAD-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

HO/1603

Delivery Note

Reference No. & Date.

Buyer's Order No.

97625

Dispatch Doc No.

Dispatched through

Self

Terms of Delivery

Dated

3-Mar-23

Mode/Terms of Payment

30 Days

Other References

Dated

27-Feb-22

Delivery Note Date

Destination

Turkapally

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HD Gong Bell 150MM	83061000	3 nos	36,500.00	nos		1,09,500.00
							9,855.00
							9,855.00

Amount Chargeable (in words)

INR One Lakh Twenty Nine Thousand Two Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83061000	1,09,500.00	9%	9,855.00	9%	9,855.00	19,710.00
Total	1,09,500.00		9,855.00		9,855.00	19,710.00

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Ten Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-03-2023 12:11:49

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	97625	212601
Doc Date	27-02-2023	
Quote No	nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 966600 - MISC-Miscellaneous - Fire Alarm Gong Valve--HD Fire - 150DMM - Nos With Gong Bell	3.00	36,500.00	0.00	18.00	129,210.00
Total Order Value . . .					129,210.00

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Ten Only.

Terms and Conditions :-

Specification /	All items shall be of HD Make.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penalty For Delay	Nil
Transportation	Extra.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Rs.1,29,210/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 FIRE WORK purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GVRC ,Contact person Mr.Akhil-8897322963

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

03/03/2023

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : _/_/

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-
G S T No. : 36AAHCG4562D1ZP



97625

16.02.23 5:15:18

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	97625	212601
Doc Date	27-02-2023	
Quote No	nil	
Quote Date	27-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 966600 - MISC-Miscellaneous - Fire Alarm Gong Valve--HD Fire - 150DMM - Nos With Gong Bell	3.00	36,500.00	0.00	18.00	129,210.00
Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Ten Only.					Total Order Value . . . 129,210.00

Terms and Conditions :-**Specification / Brand** All items shall be of HD Make.**Payment Terms** 100% as advance payment.**Tax** All taxes included in above price.**Delivery Date** Same day.**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** 1 year warranty against manufacturing defects.**Advance Paid** Rs.1,29,210/- by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for 4545 FIRE WORK purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at GVRC ,Contact person Mr.Akhil-8897322963

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
02 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 02/03/2023

Contact : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Requisition Form		GATE		Date:	27.02.2023			
Company Name:	innopolis	Time:	10:50					
Site & Phase:								
Unit No./Block No.								
Supplier:								
Material required before date:	urgent	Req. No.	212601					
S No	Item	ID No.	84711					
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	MISC1222-Miscellaneous-Fire Alarm Gong Valve-HD Fire-150Dmm-Nos	3	0	3				
2	GONG Valve - 38,500 + 18/							
3	Gong Bell - 9,500 + 12/							
4								
5								
6								
7								
8								
9								
10								
Remarks:	Towards 4545 fire work purpose							
	Engineer							
Prepared By:	V. Akhil murthy	Project Manager						
Approved By:	Mr Ramesh reddy							
Sign & Date:	27.02.2023							

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297625

- FOR MDS APPROVAL**
- ☐ High Value/quantity beyond limits.
 - ☐ Po/Req. processed-post approval.
 - ☒ Approval for technical details/clarification
 - ☐ Replenishing SSLP stock
 - ☐ Other

APPROVED BY
01 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

MID