PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Venkatesh	Serial no.	15781
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	10/02/23	PO/WO No.	97018	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1634	09/03/23	22656=00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22656=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118266	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:	22656=00
Amount E – PO / WO value:	231103=00
Amount F – Difference (A – E):	208447=00
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	20/03/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veev			
Sign:		APPROVED			
Date		14 MAR 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/1634**	Dated **9-Mar-23**
Delivery Note	Mode/Terms of Payment **30 Days**
Reference No. & Date.	Other References
Buyer's Order No. **97018**	Dated **10-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through **Auto**	Destination **Nacharam**
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Mallapur
Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SIngle Door Hose Box**	84241000	**16 nos**	1,200.00	nos		19,200.00
	CGST						1,728.00
	SGST						1,728.00
	Total		**16 nos**				**₹ 22,656.00**

Received By
M.Shekar
9000978917
MShe

SUMMIT SALES LLP R.R. DIST. IN WARD No: 106884 Dated: 14/3/23 Sign:

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	**19,200.00**		**1,728.00**		**1,728.00**	**3,456.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Six Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

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/1634	Dated	9-Mar-23
Delivery Note		Mode/Terms of Payment	30 Days
Reference No. & Date.		Other References	
Buyer's Order No.	97018	Dated	10-Feb-23
Dispatch Doc No.		Delivery Note Date	
Dispatched through	Auto	Destination	Nacharam
Terms of Delivery			

Consignee (Ship to)
Modi Reality Mallapur LLP
Gulmohar Residency
Mallapur
Hyderabad
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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Single Door Hose Box**	84241000	**16 nos**	1,200.00	nos		**19,200.00**
	CGST						**1,728.00**
	SGST						**1,728.00**
	Total		**16 nos**				**₹ 22,656.00**

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11593 Dt. 9/3/23
MRN No 118266 Dt. 10/03/23
Received By: Amit Sign....

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No. 87399
Date: 13/3/23
Sign: ...

E. & O.E

Amount Chargeable (in words)
INR Twenty Two Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
Total	**19,200.00**		**1,728.00**		**1,728.00**	**3,456.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Fifty Six Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

Purchase Order

 20-02-2023 3:25:20 PM Original / Office Copy / Purchase Div.Copy

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**	97018	208924
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	09-02-2023	
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	246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	16.00	3,600.00	0.00	18.00	67,968.00
2	~~390000 - MISC-Miscellaneous - Hose Box-Single Door- - - - Nos~~	~~16.00~~	~~1,200.00~~	~~0.00~~	~~18.00~~	22,656.00
3	623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	16.00	2,900.00	0.00	18.00	54,752.00
4	351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos *36 mtrs*	16.00	3,900.00	0.00	18.00	73,632.00
5	738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	25.00	350.00	0.00	18.00	10,325.00
6	475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	50.00	30.00	0.00	18.00	1,770.00
					Total Order Value . . .	**231,103.00**

Rupees : Two Lakh(s) Thirty One Thousand One Hundred Three Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1634	9/03/23	22656
2.			
3.			
4.			
5.			

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 _______, 8309938138

Penality For Delay Nil

Transportation Extra

Warranty One year warranty

Advance Paid Rs.2,31,103/-by cheque....

Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for C-Block fire equipment fitting work purpose.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeru

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Purchase Order

 20-02-2023 3:25:20 PM

Original / Office Copy / Purchase Div.Copy

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 delivery/DC can be sent by email

Accepted the above Terms And Conditions

For ***Modi Reality Mallapur LLP***

For ***Kothari Fire Safety Equipments***

Authorised Signatory

Date : __/__/____

Name : ______________________

Name : ______________________

Contact - -

Estimate/Draft PO

 10-02-2023 2:18:59 PM

97018
08.02.23 3:15:06

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**	97018	208924
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	10-02-2023	
	Quote No	nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	09-02-2023	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	16.00	3,600.00	0.00	18.00	67,968.00
2	390000 - MISC-Miscellaneous - Hose Box-Single Door- - - - Nos	16.00	1,200.00	0.00	18.00	22,656.00
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4	351700 - MISC-Miscellaneous - Hose real with drum-- - 30mtrs - Nos *36 mtrs*	16.00	3,900.00	0.00	18.00	73,632.00
5	738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	25.00	350.00	0.00	18.00	10,325.00
6	475200 - HARD-Hardware - GI Hose Clamp-Heavy Duty- - 20DMM - Nos	50.00	30.00	0.00	18.00	1,770.00
					Total Order Value . . .	**231,103.00**

Rupees : Two Lakh(s) Thirty One Thousand One Hundred Three Only.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
11 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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.2,31,103/-by cheque....
Other Terms	We reserve the right to reject items not conforming items quality and specifications.Above order for C-Block fire equipment fitting work purpose.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeresh 10/02/23

Name : ______________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________

Date : __/__/____