

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/02/23		Prepared by	Asha Jyothi		Serial no.	15792	
Supplier name		Kothari Fire Safety Equipment				HO inward no.			
Firm/Company		SLLP		Project	SLLP-GVD		HO received date		
PO/WO date		25/02/23		PO/WO No.	92570		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	410/1606		03/03/23		6,018/-		☒ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):							6,018/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:		118321				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:							6,018/-		
Amount E – PO / WO value:							1,02,778/-		
Amount F – Difference (A – E):							96,760/-		
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				20/02/23					
Remarks: 100% advance paid. – Part Material received. 1,02,778/- paid.									
Approved by	Purchase Officer		Purchase Manager		MD		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)

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, IInd Floor,MG Road,Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

HO/1606

Delivery Note

Reference No. & Date.

Buyer's Order No.

97570

Dispatch Doc No.

Dispatched through

Self

Terms of Delivery

Dated

3-Mar-23

Mode/Terms of Payment

Other References

Dated

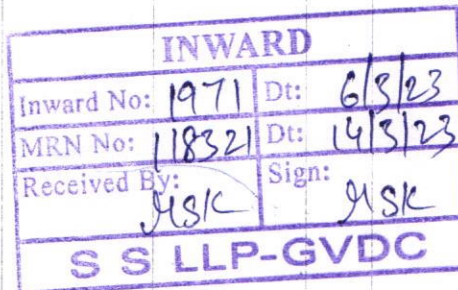
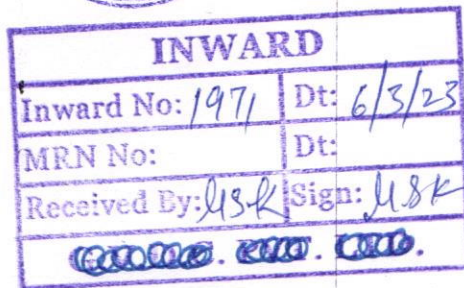
25-Feb-23

Delivery Note Date

Destination

Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K ABC 6 Kg	84241000	3 nos	1,700.00	nos		5,100.00
							CGST 459.00
							SGST 459.00
Total							₹ 6,018.00



Amount Chargeable (in words)

INR Six Thousand Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	5,100.00	9%	459.00	9%	459.00	918.00
Total	5,100.00		459.00		459.00	918.00

Tax Amount (in words) : **INR Nine Hundred Eighteen Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-02-2023 17:20:36

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabad-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

Penalty 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 MCDI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Purchase Order

Page 1 of 1

27-02-2023 17:20:36



97570

16.02.23 5:15:17

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

Supplier Details

Kothari Fire Safety Equipments

S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabad-500 003.

GSTIN 36ATDPK0172B1Z9

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Delivery Location SLLP-GVDC

Phone.

Penalty For Delay Nil

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Measurement Nil

Security Nil

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For **Summit Sales LLP**

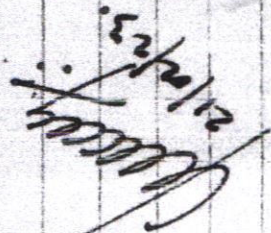
Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Requestion Form		Company Name	SUMMIT SALES LLP	Date	21-02-2023
Site & Phase		SSLIP-GVDC		Time	17:00
Unit No Block No				Req. No	170891
Supplier				ID No	84514
Material required before date		URGENT		Qty required	Qty available at site
S No	Item			Order Qty	Inward No
1	MISC2803-Miscellaneous-Dry type Fire extinguisher---5Kgs-Nos	619		5	0
2	MISC9532-Miscellaneous-Wet type Fire extinguisher---Misc-Nos	--- check notes		5	0
3	MISC3779-Miscellaneous-Fire extinguisher-CO2---4Kgs-Nos	4.5 Kgs		4	0
4	MISC5145-Miscellaneous-Fire Extinguished-DCP ABC--6Kgs-Nos	618		4	0
5					
6					
7					
8					
9					
10					
Remarks	FOR MEP WORKS.				
Engineer					
Prepared By	N SAI SHIVANT				
Approved By	B PRAVEEN				
Sign & Date	20-02-2023				
Project Manager	Purchase				
MD					