

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		14/02/23		Prepared by		Asha Jyothi		Serial no.		15753	
Supplier name		Kothari Fire Safety Equipment		HO inward no.							
Firm/Company		SSLLP		Project		SSLLP - GVDC		HO received date			
PO/WO date		11/02/23		PO/WO No.		97087		Scan ID.			
Sl no.	Bill no.		Bill date		Bill amount		Original attached				
1.	H0 / 1570		25/02/23		92,512/-		☒ Yes ☐ No				
2.							☐ Yes ☐ No				
3.							☐ Yes ☐ No				
4.							☐ Yes ☐ No				
Amount A – Bills total (Excluding Transport & Hamali Charges):								92,040/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112878				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:								92,512/-			
Amount E – PO / WO value:								92,040/-			
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				20/02/23 Adv Paid:- 92,040/-							
Remarks:				Final 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.

2ea
170754

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/1570

Delivery Note

Dated

25-Feb-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

97087

Dispatch Doc No.

Dated

11-Feb-23

Delivery Note Date

Dispatched through

Auto

Terms of Delivery

Destination

Turkapally

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount										
1	Fire duct shutter 1500x900	731010	12 nos	6,500.00	nos		78,000.00										
	Freight Charges						400.00										
	CGST						7,056.00										
	SGST						7,056.00										
IN WARD <table><tr><td>Inward No: 1952</td><td>Dr: 25/2/23</td></tr><tr><td>MRN No: 117878</td><td>Dr: 27/2/23</td></tr><tr><td>Received By: <i>Ranjan</i></td><td>Sign: <i>RS</i></td></tr></table> SSLLP-GVDC IN WARD <table><tr><td>No: 87397</td><td>Dr: 13/3/23</td></tr><tr><td>Sign: <i>L</i></td><td></td></tr></table> SUMMIT SALES LLP R.R. DIST.							Inward No: 1952	Dr: 25/2/23	MRN No: 117878	Dr: 27/2/23	Received By: <i>Ranjan</i>	Sign: <i>RS</i>	No: 87397	Dr: 13/3/23	Sign: <i>L</i>		
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No: 87397	Dr: 13/3/23																
Sign: <i>L</i>																	
Total			12 nos				₹ 92,512.00										

Amount Chargeable (in words)

INR Ninety Two Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731010	78,400.00	9%	7,056.00	9%	7,056.00	14,112.00
Total	78,400.00		7,056.00		7,056.00	14,112.00

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Twelve Only**

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order



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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.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	97087	170754
Doc Date	11-02-2023	
Quote No	Nil	
Quote Date	11-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 847500 - MISC-Miscellaneous - Hose Box-Double Door- - - - Nos Fire Duct Shutter 900X1500X150mm (18swg)	12.00	6,500.00	0.00	18.00	92,040.00
Total Order Value . . .					92,040.00

Rupees : Ninty Two Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation via email dtd: 11-02-2023.

Payment Terms 100% Advance

Tax Extra at actual as per GST

Delivery Date 2 to 3 Weeks

Delivery Location SSLLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Extra

Warranty One year warranty

Advance Paid Rs: 92,040 by Cheque/RTGS. Cheque no: _____, dated _____.

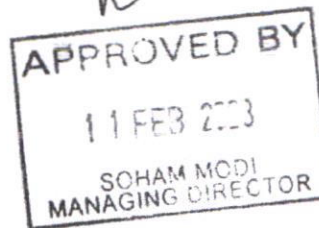
Other Terms We reserve the right to reject items not conforming items quality and specifications.Above order for GVRC 4545 purpose.

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



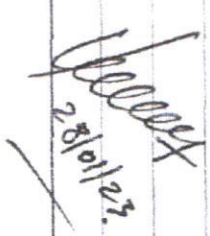
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Amul Bag, 1 November 2023

Requisition Form		Date:	28-01-2023				
Company Name:		Time:	14:00				
Site & Phase:							
Unit No./Block No.		Req. No.	170754				
Supplier:		ID No.	83705				
Material required before date:		URGENT					
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			
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos	15		15			
3	MISC5503-Miscellaneous-Rubber Bellow---250mm-Nos	14		14			
4	MISC6238-Miscellaneous-Pressure Switch---Nos	5		5			
5	MISC6625-Miscellaneous-Fire fighting-Fire sprinklers---Nos	500		500			
6	MISC9515-Miscellaneous-RRL type A Hose pipe---63Dmm-Nos	30		30			
7	MISC6888-Miscellaneous-Non Return Valve---100mm-Nos	1		1			
8	PLUM3466-Plumbing-Pressure guage-0-16kg---Nos	12		12			
9	STEL1260-Steel-MS Hose Nozzle---20DX100Lmm-Nos	30		30			
10							
Remarks:		FOR MEP WORKS					
Engineer		Project Manager		Purchase		MD	
Prepared By:		SHIVANI					
Approved By:		B.PRAVEEN					
Sign & Date:		 28/01/23					

Po no: 99084