PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Asha jyothi	Serial no.	15892
Supplier name	kothari fire safety equipment			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	20/02/23	PO/WO No.	97296	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1669	15/03/23	36,580/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	36,108/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118345 — 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:	36,580/-
Amount E – PO / WO value:	1,98,240/-
Amount F – Difference (A – E):	1,61,660/-
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 payment (1,98,240/- paid)
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 MAR 2023			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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	Invoice No. **HO/1669**	Dated **15-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97296**	Dated **20-Feb-23**
Consignee (Ship to) **Summit Sales LLP** Innopolis Thyrkapally Hyderabad----500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Turkapally**
	Terms of Delivery	
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor,MG Road,Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve** *Gear Valve --300mm PN16*	84241000	**2 nos**	15,300.00	nos		**30,600.00**
	Freight Charges						400.00
	SGST						2,790.00
	CGST						2,790.00
	Total		**2 nos**				**₹ 36,580.00**

MRN :- 118345

INWARD
Inward No: 2007 Dt: 15/3/23
MRN No:
Received By: [signature] Sign: [signature]
S S LLP-GVDC

INWARD
Inward No: Dt: 15/03/23
MRN No: Dt:
Received By: Sign:
Genom... Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 107073
Date: 16/3/23
Sign:

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	31,000.00	9%	2,790.00	9%	2,790.00	5,580.00
Total	**31,000.00**		**2,790.00**		**2,790.00**	**5,580.00**

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty 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

97296
08.02.23 3:48:30

Purchase Order

 21-02-2023 10:35:47

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	**Doc No**	97296	170830
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	20-02-2023	
	Quote No	KFSE/41/2022	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	16-02-2023	
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	415800 - PLUM-Plumbing - Gear valve-- - 300mm - Nos *PN16 300mm Butterfly valve - Gear type (NVR make).*	6.00	15,300.00	0.00	18.00	108,324.00
2	936600 - PLUM-Plumbing - Non return valve-- - 250mm - Nos *PN16 Dual check Non Return Valve (NVR make).*	6.00	12,700.00	0.00	18.00	89,916.00
				Total Order Value . . .		**198,240.00**

Rupees : One Lakh(s) Ninty Eight Thousand Two Hundred Fourty 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 'NVR make'.
Payment Terms	100% as advance payment.
Tax	Inclusive of all taxes
Delivery Date	1-2 weeks from the date of PO.
Delivery Location	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year warranty against manufacturing defects.
Advance Paid	Rs: 1,98,240 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
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1556	25/02/23	60,416/-
2.	1669	15/03/23	36,580/-
3.			
4.			

Bal: 1,01,244/-

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form							
Company Name:	SUMMIT SALES LLP	Date:	09-02-2023				
Site & Phase :	SSLLP-GVDC	Time:	14:00				
Unit No./Block No.							
Supplier:		Req. No.	170830				
Material required before date:	URGENT	ID No.	84197				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM9366-Plumbing-Non return valve---250mm-Nos	6	0	6			
2	PLUM4158-Plumbing-Gear valve---300mm-Nos (Butterfly) Po no: 97296	6	0	6			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	for mep works						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	SHIVANI						
Approved By:	B.PRAVEEN						
Sign & Date:							

APPROVED
20 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT

09/02/23