

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 19/03/23		Prepared by: Asha Jayothi		Serial no. 15892	
Supplier name: Kothari Fire Safety equipment		HO inward no.			
Firm/Company: SELLP		Project: SELLP-GUDC		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.	440/1669	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 20 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT				
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

Invoice No.
HO/1669
 Delivery Note

Dated
15-Mar-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
97296

Dated
20-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
Auto

Destination
Turkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

Innopolis
 Thyrapally
 Hyderabad---500078

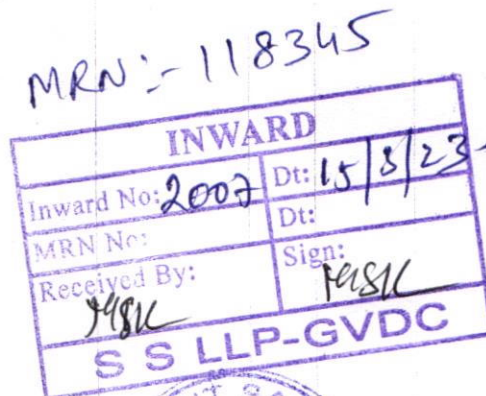
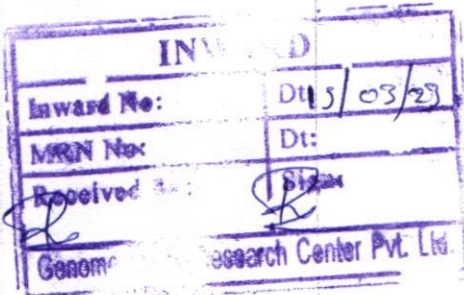
GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

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	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
 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

Authorized Signatory

Purchase Order

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21-02-2023 10:35:47

97296
08.02.23 3:48:30

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
Road, Secunderabad-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	97296	170830
Doc Date	20-02-2023	
Quote No	KFSE/41/2022	
Quote Date	16-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 SSSLP-GVDC

Phone.

Penalty 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
SOKAM 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		Date:	09-02-2023			
Company Name: SUMMIT SALES LLP		Time:	14:00			
Site & Phase: SSLP-GVDC						
Unit No./Block No.						
Supplier:		Req. No.	170830			
Material required before date:		ID No.	84191			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9166-Plumbing-Non return valve--250mm-Nos	6	0	6		
2	PLUM4158-Plumbing-Gear valve--300mm-Nos (Butterfly)	6	0	6		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for mep works						
Prepared By: SHIVANI		Project Manager				MID
Approved By: B PRAVEEN						
Sign & Date						

Shivani
09/02/23

APPROVED
20 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT