

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 19/02/23		Prepared by: Asha Jyothi		Serial no. 15894	
Supplier name: Kothari fire safety equipment		Project: SCLLP		HO inward no.	
Firm/Company: SCLLP		PO/WO No. 97440		HO received date	
PO/WO date: 22/02/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	40 / 1670	15/08/23	42,224 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 44,132 /-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118346	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 300 + 18 /- 354 /-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 42,224 /-

Amount E – PO / WO value: 2,00,600 /-

Amount F – Difference (A – E): 1,58,376 /-

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 (2,00,600 /-)

Remarks: part 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.

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/1670

Dated

15-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

97440

Dated

22-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Auto

Destination

Turkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

Innopolis

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	HD Pendant Sprinkler	84248990	220 nos	170.00	nos		37,400.00
	Freight Charges						300.00
	SGST						2,262.00
	CGST						2,262.00
Total			220 nos				₹ 42,224.00

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	37,700.00	6%	2,262.00	6%	2,262.00	4,524.00
Total	37,700.00		2,262.00		2,262.00	4,524.00

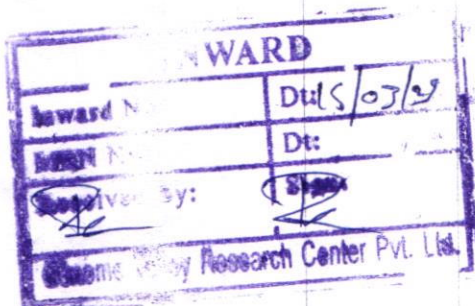
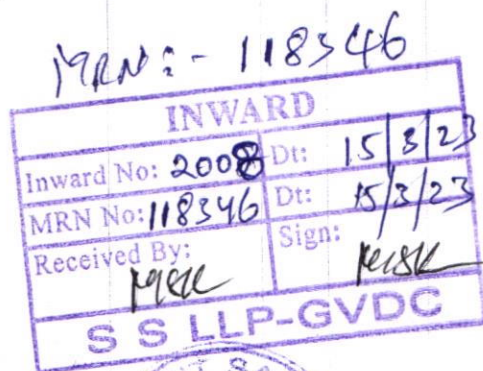
Tax Amount (in words) : INR Four Thousand Five Hundred Twenty Four Only

Declaration

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

for KOTHARI FIRE SAFETY EQUIPMENT

This is a Computer Generated Invoice



Purchase Order



97440

08:02.23 3:48:31

Papers: 1 (9)

22-02-2023 16:46:28

1077

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, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	97440	170898
Doc Date	22-02-2023	
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 341200 - MISC-Miscellaneous - Fire fighting-Fire sprinklers- - - Nos MONSHER make Pendent Sprinkler 68 C	1,000.00	170.00	0.00	18.00	200,600.00
Total Order Value . . .					200,600.00

Rupees : Two Lakh(s) Six Hundred 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 WINCO make.

Payment Terms 100% Advance

Tax Extra at actual as per GST

Delivery Date 1 to 2 Weeks

Delivery Location SLLP-GVDC

Phone

Penalty For Delay Nil

Transportation Cost Extra

Warrenty One year warranty

Advance Paid Rs. 2,00,500/- by cheque...

Other Terms We reserve the right to reject items not conforming items quality and specifications

Completion Date NA

Measurement 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.

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill No	Bill Dt.	Amount
1.	1670	15/08/23	42,224/-
2.			
3.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Contact

Name :

Date :

Requestion Form		SUMMIT SALES L.P	
Company Name		SS LLP-GVDC	
Site & Phase			
Limit No Block No			
Supplier			
Material required before date		URGENT	
S No	Item	Req No	ID No
1	MISC6625-Miscellaneous-Fire fighting-Fire sprinklers--Nos		84510
2		Qty required at site	Qty available
3		1000	0
4			1000
5			
6			
7			
8			
9			
10			
Remarks		FOR MEP WORKS	
Engineer		Project Manager	
Prepared By: NSAI SHIVANI		APPROVED	
Approved By: B. PRAVEEN		20 MAR 2023	
Sign & Date		MANAGER PROCUREMENT	

Shivani
21/02/23

APPROVED
20 MAR 2023
MANAGER PROCUREMENT

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