PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/23	Prepared by	Ashajyothi	Serial no.	15902
Supplier name	Kothari fire Safety equipment			HO inward no.	
Firm/Company	SCLLP	Project	SCLLP-GVDC	HO received date	
PO/WO date	20/02/23	PO/WO No.	97320	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1647	11/03/23	1,07,520/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,07,520/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118831	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:	1,07,520/-
Amount E – PO / WO value:	3,37,191/-
Amount F – Difference (A – E):	2,29,671/-
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 (3,37,191/- paid)
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		20 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
MANAGER PROCUREMENT

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/1647**	Dated **11-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97320**	Dated **20-Feb-23**
Consignee (Ship to) **Summit Sales LLP** GVDC Turkapally Hyderabad 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	**W RRL 15mtr Ss Coupling CRC**	59090020	**30 nos**	3,200.00	nos		**96,000.00**
	CGST						**5,760.00**
	SGST						**5,760.00**
	Total		**30 nos**				**₹ 1,07,520.00**

INWARD
Inward No: 20003 Dt: 15/3/23
MRN No: 118331 Dt: 15/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

Received By
S K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD
No: 107074
Date: 16/3/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59090020	96,000.00	6%	5,760.00	6%	5,760.00	11,520.00
Total	**96,000.00**		**5,760.00**		**5,760.00**	**11,520.00**

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

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENT SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

97320
08.02.23 3:48:30

Purchase Order

 21-02-2023 11:44:11

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**	97320 170754
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	246500 - MISC-Miscellaneous - SS Hydrant Valve-- - 63DMM - Nos	15.00	3,900.00	0.00	18.00	69,030.00
2	341200 - MISC-Miscellaneous - Fire fighting-Fire sprinklers- - - - Nos	500.00	170.00	0.00	18.00	100,300.00
3	623800 - MISC-Miscellaneous - RRL type A Hose pipe-- - 63DMM - Nos	30.00	3,200.00	0.00	18.00	113,280.00
4	303200 - MISC-Miscellaneous - Non Return Valve-- - 100MM - Nos	1.00	2,755.00	0.00	18.00	3,250.90
5	738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos *SS Branch pipe.*	30.00	1,450.00	0.00	18.00	51,330.00
				Total Order Value . . .		**337,190.90**

Rupees : Three Lakh(s) Thirty Seven Thousand One Hundred Ninty and Paise Ninty 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	SSLLP-GVDC
	Phone.
Penality For Delay	Nil
Transportation Cost	Extra
Warranty	One year warranty
Advance Paid	Rs.3,37,191/-by cheque....
Other Terms	We reserve the right to reject items not conforming items 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 HO Office or Purchase site office.Proof of delivery/DC can be sent by email

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1568	25/02/23	2,19,272/-
2.	1647	11/03/23	1,07,520
3.			
4.			
5.			

Bal: 10,399/-

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*

Requisition Form

Company Name	SUMMIT SALES LLP		
Site & Phase	SSLLP-GVDC	Date	28-01-2023
Unit No /Block No		Time	14 00
Supplier			
Material required before date	URGENT	Req No	170754
		ID No	

PO– 97087

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC1291-Miscellaneous-Hose Box-Double Door---Nos → 97087	12		12		
2	MISC5317-Miscellaneous-SS Hydrant Valve---63Dmm-Nos ✓ 17320	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		APPROVED 20 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT	