PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/23	Prepared by	Minish	Serial no.	16333
Supplier name	Kothari fire Safety Equipment			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	22/02/23	PO/WO No.	97440	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	HO/1706	20/03/23	95,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	95,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	
MRN nos.: 118408 — 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:	95,200/-
Amount E – PO / WO value:	2,00,600/-
Amount F – Difference (A – E):	1,05,400/-
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	17/04/23
Remarks: 100% advance paid. (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/1706**	Dated **20-Mar-23**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **97740** 97440.	Dated **22-Feb-23**
Consignee (Ship to) **Summit Sales LLP** GVDC Turkapally Hyderabad500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Auto**	Destination **Turkapally**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor,MG Road,Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pendent Sprinkler Omex**	84249000	**500 nos**	170.00	nos		**85,000.00**
	CGST						5,100.00
	SGST						5,100.00
	Total		**500 nos**				**₹ 95,200.00**

MRN:- 118408

INWARD
Inward No: 2015 Dt: 23/3/23
MRN No: Dt:
Received By: MSK Sign: MSK
S S LLP-GVDC

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP
IN WARD No: 107394
Date: 24/3/23
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Ninety Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84249000	85,000.00	6%	5,100.00	6%	5,100.00	10,200.00
Total	**85,000.00**		**5,100.00**		**5,100.00**	**10,200.00**

Tax Amount (in words) : **INR Ten Thousand Two Hundred Only**

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENTS * SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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Purchase Order

97440
08.02.23 3:48:31

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	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	SSLLP-GVDC Phone
Penalty For Delay	Nil
Transportation Cost	Extra
Warranty	One year warranty
Advance Paid	Rs 2,00,600/-by cheque 646845
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

APPROVED BY
25 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill No.	Bill Dt.	Amount
1.	1670	15/03/23	42,224/-
2.	1706	20/03/23	95,200/-
3.			

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : Name :

Contact Date :

Requisition Form

Company Name	SUMMIT SALES LLP		
Site & Phase	SSLLP-GVDC	Date	21-02-2023
Unit No Block No		Time	17:00
Supplier			
Material required before date	URGENT	Req No	170898
		ID No	84510

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC6625-Miscellaneous-Fire fighting-Fire sprinklers---Nos	1000	0	1000		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks	FOR MEP WORKS.				
	Engineer		Project Manager	Purchase	MD
Prepared By:	N.SAI SHIVANI				
Approved By:	B.PRAVEEN				
Sign & Date:		21/02/23.			

20-02-2023

PO no: 97440