

SSLLP HVDC

Form for closure of purchase order

PO no.: 97440	PO date: 22/02/23	Req. no.: 170898	Advice Scan ID	
Barcoded PO available ☒ Y / ☐ N	Invoice original available ☒ Y / ☐ N	Copy available ☐ Y / ☐ N	POD available ☒ Y / ☐ N	
Data required from site/engineers:				
MRN nos. related to PO	117901, 11834, & 118408			
☐ Part material received.	☒ Full material received.	☐ Material not received.		
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.	☐ Cancel PO. Material will be re-ordered by new requisition			
☐ Keep PO open. Material required.	☐ Keep PO open. Work under progress.			
Remarks by engineer: full materials received, please close PO				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: P. Naveen . B	Sign: [Signature]	Date: 26/4/23		
Data required from accounts:				
☐	Checked with E&D for receipt of bills.			
☐ Bills not received against this PO.	☒ Part bill received against this PO.	☐ All bills received against this PO.		
☒ Advance paid against this PO	Amount paid: 200,600/-	Date of payment: 22/2/23		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.	1585	22/2/23	53,312/-	Yes
2.	1670	15/3/23	42,224/-	Yes
3.	1706	20/3/23	95,200/-	Yes
4.				
Remarks by Accountants:				
Prepared by: [Signature]	Sign: [Signature]	Date: 13/4/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				
Remarks: complete PO material received, so close this PO. But the difference amount				
Prepared by: Ravi	Sign: [Signature]	Date: Rs. 9864/- to be given credit		
Advice by MD - action to be taken.				
☒ Get certified bill from supplier (not original).	☐ Prepare bill in SSLLP for material supplied. difference.			
☒	Thereafter, prepare advice for credit to supplier and send to Soham for processing.			
☒	Close PO	☐	Keep PO open. Material awaited	
☐	Accounts to be reconciled with supplier. Get supplier's ledger.			
Remarks:				
Approved by: Soham	Sign:	Date:		



Purchase Order



97440

08.02.23 3:48:31

From Company : **Summit Sales LLP**
S-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, Secunderabad-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 SSLP-GVDC

Phone.

Penalty For Delay Nil

Transportation Cost Extra

Warranty One year warranty

Advance Paid Rs. 2,00,600/- 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.	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		SUMMIT SALES LLP		Date	21-02-2023	
Company Name		SSLIP-GN'DC		Time	17:00	
Site & Phase				Req No	170898	
Unit No Block No				ID No	84510	
Supplier				Qty required	1000	
Material required before date		URGENT		Qty available at site	0	
S No		Item		Order Qty	Inward Qty	Inward Date
1	MISC 6625- Miscellaneous-Fire fighting-Fire sprinklers---Nos					
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks		FOR MEP WORKS.				
Engineer		Project Manager				
Prepared By: N SAI SHIVANI		Purchase				
Approved By: B PRAVEEN		MD				
Sign & Date		20-02-2023				

Placed
21/02/23.

9864/-

01/02/23

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
Delivery Note

Dated
15-Mar-23
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)

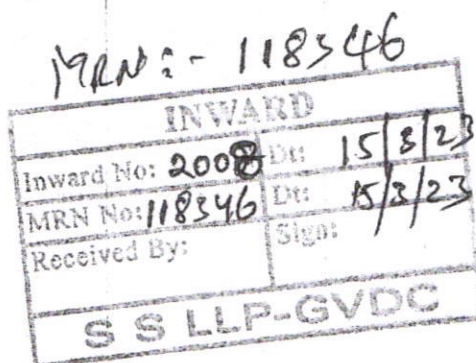
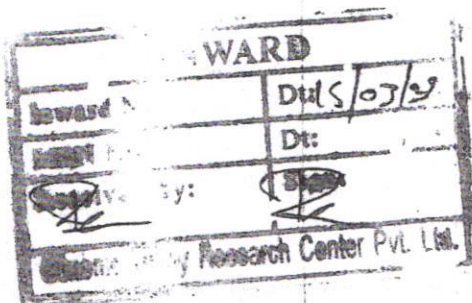
Summit Sales LLP

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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



Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8,D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunderabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

Invoice No.
HO/1706
 Delivery Note

Dated
20-Mar-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
97740

Dated
22-Feb-23

Dispatch Doc No.

Delivery Note Date

Dispatched through
Auto

Destination
Turkapally

Terms of Delivery

Consignee (Ship to)

Summit Sales LLP

GVDC

Turkapally

Hyderabad500078

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	Pendent Sprinkler Omex	84249000	500 nos	170.00	nos		85,000.00
							5,100.00
							5,100.00

CGST
 SGST

MRN:-118408

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

Received By
 S.K. RAJU
 6281929255

Total

500 nos

₹ 95,200.00
 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.

This is a Computer Generated Invoice

