

Form for closure of purchase order

PO no.: 90825	PO date: 09/08/2022	Req. no.: 196163	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			
☐ 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: Cancel PO. Material will be re-ordered by new requisition.			
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. N. Maesha	Sign:	Date: 19/04/23	
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:	
Date of payment:			
Details of part bill received:			
Sl. No.	Bill no.	Bill date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
Remarks by Accountants:			
Prepared by: Sengulth	Sign:	Date: 21/4/23	
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
1.			
2.			
3.			
Remarks: Material re-ordered in new requisition, so close this PO.			
Prepared by: Ravi	Sign:	Date: 21/4/23	
Advice by MD - action to be taken.			
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SLLP for material supplied.	
☐ 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: 25 APR 2023	

APPROVED BY
Date: 25 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page 1 of 2

19-04-2023 16:49:38

Original / Office Copy / Purchase Inv Copy

From Company :

G V Discovery Center Pvt Ltd

5-4-187/384, 11 nd Floor, Soham Mansion , MG Road, Secunderabad-50003
GST No. : 36AAHCG4940K1ZC

Supplier Details

Kothari Fire Safety Equipments

S No. 11, 2nd Floor, S.A. Trade Complex, Above Bombay Hotel, Ranigum
X Road, Secunderabad-500 003.

GSTIN 36ATDPK0172B129

6633595966333969

99660500009290806798

Doc No	90825	196163
Doc Date	09-08-2022	
Quote No	nil	
Quote Date	08-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1) 864800 - HARD-Hardware - Fire Hose Cabinet - - 900WX1500HX1500MM-18SWG - Nos	5.00	5,400.00	0.00	18.00	31,860.00
Rupees : Thirty One Thousand Eight Hundred Sixty Only.					Total Order Value . . . 31,860.00

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% as Advance

Tax Inclusive of all taxes

Delivery Date 2 weeks

Delivery Location 119, 191 Synergy Square 1

Synergy Square 1, Genome Valley, Shameerpet, Hyderabad-78

Phone : -

Penalty For Delay Nil

Transportation Extra

Warranty 12 months against manufacturing defects

For G V Discovery Center Pvt Ltd

Authorised Signatory

Accepted the above Terms And Conditions
for Kothari Fire Safety Equipments

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

16-08-2022 12:43:59

Or



90825

29.07.22 12:09:36

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

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

90825

196163

Doc Date

09-08-2022

Quote No

nil

Quote Date

08-08-2022

SupplyType

Supply

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Total Order Value . . .					31,860.00

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% as Advance**Tax** Inclusive of all taxes**Delivery Date** 2 weeks**Delivery Location** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation** Extra**Warranty** 12 months against manufacturing defects**Advance Paid** 31,860...by cheque**Other Terms** We reserve the right to reject items not conforming quality and specifications.Above order for Northern lobby purpose.**Completion Date** Nil**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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

10-08-2022 17:13:01

Original / Copy / Stamp

From Company: **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

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

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Doc Date

09-08-2022

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Quote Date

08-08-2022

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Supply

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- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

Note:- Price negotiated again

by

Prabhu Kothari

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : _/_/

Name : _____

Requisition Form		Date:	08-08-2022			
Company Name: G V Discovery Center		Time:	16:00 Hrs			
Site & Phase : Genopolis						
Flat/Block no.						
Supplier:		Req. No.	196163			
Material required before date: Urgent		ID No.	78721			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD8648-Hardware-Fire Hose Cabinet---900WX1500HX1500MM-18SWG-Nos	5 -		5		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Northern lobby purpose.						
Prepared By: Engineer		Project Manager				MD
Approved By: Meghana						
Subbareddy						
Sign & Date: 08.08.2022						

PO: 90825

1-8/8

8/8/2022

10 AUG 2022

PROJECT PURCHASE

ST. N. NO. 5

Reg: Fire Hose Cabinet for GVDC site, req no : 196050.

From: Anwar Baig (anwar@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: procurement@modiproperties.in; purchase@modiproperties.com; gvdc@modiproperties.com

Date: Monday, August 8, 2022 at 11:16 AM GMT+5:30

Dear Prabhakar sir,

Please find the enclosed attached approved copy of Fire Hose Cabinet (18 gauge) of size: 900x1500x150mm with SS Hinges for GVDC site.

Kindly release the Purchase Order - Urgent.

Requisition no: 196050

Requirement: 5 nos

Regards,

Mohammed Anwar Baig

Sr. ENGINEER | +91 9000172534 | anwar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad-03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!



Fire Hose Cabine - Shaft door.pdf

1.5MB

7/13/22, 11:08 AM

Yahoo Mail - Re: Reg: Fire Hose Cabinet 900x1500x150 (18swg).

Re: Reg: Fire Hose Cabinet 900x1500x150 (18swg).

From: Shiva Sales Agencies (shivasaales.hyd@gmail.com)

To: anwar@modiproperties.com

Cc: procurement@modiproperties.in

Date: Tuesday, July 12, 2022 at 01:13 PM GMT+5:30

Sir

Cost - 7500 + gst

Best Regards
Nikhil

On Tue, Jul 12, 2022, 12:17 Anwar Baig <anwar@modiproperties.com> wrote:

Dear Sir,

We have a requirement of fire hose cabin (Shaft cabin) of size 900mmX1500mmX150mm (18swg). Total 23 nos in quantity required for our GV sites.

Please send your quotation for the above at best price.

Regards,

Mohammed Anwar Baig

Sr. ENGINEER | +91 9000172534 | anwar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad-03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

MEMO

DATE & FROM:	TO & REMARKS.
06-08-2022	MD sir,
Md. Anwar	Please find the enclosed
N. Mahendri	comparision statement of Fire Hose
(Signature)	Cabinet - 950 x 1500 x 150 mm.
	Kindly suggest and approve.
	Regards (Signature)

Firehose cabinet

APPROVED BY
06 AUG 2022
SOHAM MUDDI
MANAGING DIRECTOR



Kothari Fire Safety Equipment

"We make this world a safer place"

Address: S.NO: 08, 2ND floor, S.A Trade Centre, Ranigunj, SECUNDERABAD - 500 003 Contact No: 9966050000, 8340988181, EMAIL: kotharifire@gmail.com, sales@kotharifire.com, Website: www.kotharifire.com
Account Details. Kothari Fire Safety Equipments, Punjab National Bank/A/C.No.3631002100020002; IFSC: PUNB 0363100
GST: 36ATDPK0172B1Z9

	To	Ref: KFSE/HYD/QT 009/ 04/08/2022 Ref: Your Enquiry Dated: 04-08-2022					
	M/S.Modi Properties Pvt. Ltd anwar@modiproperties.com						
	Kind Atten: Mr. Mohammed Anwar Baig /9000172534						
Sl.No.	ITEM DESCRIPTION	QTY	UNIT	RATE/EACH	TOTAL	GST	MAKE
1	Fire hose cabin (Shaft cabin) of size 900mmX1500mm x150mm (18 SWG)	23	Nos	5450	125350	22563	Fabricated
				TOTAL	125350.00	22563.00	
					TOTAL	147913.00	

Price Quoted	Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	2 weeks only for this particular Quotation.
Payment Terms	Immediate
Delivery	2 to 3 weeks after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST. 18%
Order Terms	Order once confirmed can't be cancelled

Please Note: Our warehouse timings 10.00am to 6.00pm only.

Looking forward to your earliest positive revert on the same for us to serve your esteemed organization with the best of services.

Thanking You
For, Kothari Fire Safety Equipments
Laxmi
8340988484



ASIATEC SALES AGENCIES



Dealers in : Fire Fighting Product's & General Suppliers

5-4-23, Shop No.114A, Distillery Road, Ispat Bhavan, Ranigunj, Secunderabad - 500 003.
Fax : 944-6636249, Ph : 9700002919 Email : asiatec.hyd@gmail.com Website : www.asiatecsalesagencies.com

QUOTATION

13/07/2022

TO,
Modi Properties Pvt. Ltd.
5-4-187/ 3 & 4, M G Road,
Secunderabad-03

DEAR SIR,

PLEASE FIND BELOW PRICE FOR FIRE SHAFT DOOR

1} 900mm X 1500mm X 150mm (18 SWG).
Total 23 nos-@ 6850/-

GST EXTRA @18%

DELIVERY IN 1 WEEK FROM THE DATE OF PO
PAYMENT AGAINST PROFORMA
WARRANTY FOR 1 YEAR

THANKING YOU,
FOR, ASIATEC SALES AGENCIES



Purchase Order

Page(s) 1 Of 2

13-07-2022 11:12:00

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	81116	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos	13.00	3,800.00	0.00	18.00	58,292.00
2 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos	26.00	3,000.00	0.00	12.00	87,360.00
3 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	13.00	1,150.00	0.00	18.00	17,641.00
4 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos	13.00	4,950.00	0.00	18.00	75,933.00
5 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos 4Way with butterfly valve	1.00	7,200.00	0.00	18.00	8,496.00
6 2007 - Carpentry - doors - Flush Door - 30mm - other - sft Shaft cabin - 900 x 1500mm	7.00	5,600.00	0.00	18.00	46,256.00
7 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos 750 x 600 x 250mm	5.00	2,400.00	0.00	18.00	14,160.00
8 6567 - Paints - Metal primer(red oxide) - NA - ltrs	20.00	120.00	0.00	18.00	2,832.00
9 6591 - Paints - Thinner - NA - ltrs	10.00	75.00	0.00	18.00	885.00
10 6528 - Paints - Enamel - NA - ltrs Red	20.00	157.00	0.00	18.00	3,705.20
11 6522 - Paints - Brushes - 4 In - nos	6.00	60.00	0.00	18.00	424.80
Total Order Value . . .					315,985.00

Rupees : Three Lakh(s) Fifteen Thousand Nine Hundred Eighty Five Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 22-09-2021.**Payment Terms** Within 30 days of complete delivery of all materials and producing of bill.**Tax** Inclusive of all taxes**Delivery Date** Same day.**Delivery Location** InnopolisFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : __/__/__