PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74312	PO / WO Date.	01/02/2021
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	Rs. 26,786/-
Firm/Company	Silver Oak Villas LLP	Project	SOV - IX
Sl. No.	Bill No.	Bill Date	Bill amount
1.	001081	02/02/2021	Rs. 26,786/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 26,786/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	001081	02/02/2021	88252	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 26,786/-
Amount E – PO / WO value:				Rs. 26,786/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**27/02/2021**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	22/2/21	22/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001081**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001081**	Other Reference(s)
Consignee **Silver Oak Villas LLP** Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74312**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination
Buyer (if other than consignee) **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**5 nos**	1,200.00	nos		**6,000.00**
2	**Sy Water Co2 9 Ltr**	8424	**5 nos**	1,400.00	nos		**7,000.00**
3	**Fire Bucket**	7326	**10 nos**	100.00	nos		**1,000.00**
4	**2 BUCKET FIRE STAND ONLY**	7310	**5 nos**	300.00	nos		**1,500.00**
5	**6 Zone Conventional Panel Micro**	8531	**1 nos**	4,800.00	nos		**4,800.00**
6	**MANUAL CALL POINT**	8310	**5 nos**	230.00	nos		**1,150.00**
7	**MS Hooter Micro Sensor**	85311020	**5 nos**	250.00	nos		**1,250.00**
							22,700.00
	CGST						**2,043.00**
	SGST						**2,043.00**
	Total		~~36 nos~~				**₹ 26,786.00**

INWARD WITH THE
Inward No. 15499 Dt. 03/2/21
MRN No: 83202 Dt: 3/2/21
Received By: Suman Sign: 03/2/21
SILVER OAK VILLAS LLP

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Eighty Six Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIRMENT

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 74198
Date. 09/02
Sign. Neha

Tax Invoice
(Tax Analysis)

Invoice No. **001081**

Dated **2-Feb-2021**

KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secundrabad-500003
Phone No.040-66335959 / 66335969
Mobile No.8340988181
GSTIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Party : **Silver Oak Villas LLP**
MG Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
7326	1,000.00	9%	90.00	9%	90.00	180.00
7310	1,500.00	9%	135.00	9%	135.00	270.00
8531	4,800.00	9%	432.00	9%	432.00	864.00
8310	1,150.00	9%	103.50	9%	103.50	207.00
85311020	1,250.00	9%	112.50	9%	112.50	225.00
Total	**22,700.00**		**2,043.00**		**2,043.00**	**4,086.00**

Tax Amount (in words) : **INR Four Thousand Eighty Six Only**

INWARD WITH TIME:
Inward. No. 15499 Dt. 03/2/21
ARN No: Dt:
Received By: Sign: 03/2/21
SILVER OAK VILLAS LLP

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENT ★ SECUNDERABAD

Purchase Order

 01-02-2021 14:55:54

74312
29.01.21 12:34:13

From Company :	**Silver Oak Villas LLP** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36ADBFS3288A2Z7

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	74312	156338
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5047 - Equipment - other - Fire Extinguisher - other - nos *DCP-ABC Multipurpose - 4kgs*	5.00	1,200.00	0.00	18.00	7,080.00
2	5047 - Equipment - other - Fire Extinguisher - other - nos *CO2 Store pressure(ISI15683) - 09ltrs*	5.00	1,400.00	0.00	18.00	8,260.00
3	8133 - Steel - other - MS-Fire Buckets Stand - NA - nos *02 bucket stand*	5.00	500.00	0.00	18.00	2,950.00
4	6067 - Miscellaneous - Fire Alarm Control Panel - 6 Zones - nos	1.00	4,800.00	0.00	18.00	5,664.00
5	6068 - Miscellaneous - Manual Call Points - NA - nos	5.00	230.00	0.00	18.00	1,357.00
6	6069 - Miscellaneous - Hooters - NA - nos	5.00	250.00	0.00	18.00	1,475.00
	Rupees : Twenty Six Thousand Seven Hundred Eighty Six Only.			**Total Order Value . . .**		**26,786.00**

Terms and Conditions :-

Specification / Brand All Items shall be of 'Micro Sensor - Agni" brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House Fire safety installation work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Silver Oak Villas LLP***
Authorised Signatory

Name :

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

Name :

Date : __/__/___

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-01-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156338
Material required before date:	27-01-2021	ID No.	63374

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguishers- DCP- ABC Multipurpose	5 kg	05	Nos		
2	Fire Extinguishers- CO2- store pressure (ISI15683)	09 litres	05	Nos		
3	Fire Bucket with Stand		05	Nos		
4	Fire Alarm System - 6 Zone		01	Nos		
5	Manual Call Points 70312		05	Nos		
6	Hooters		05	Nos		
7	3/20 Aluminium Service wire	90 meters	01	Bundle		
8	PVC Pipe	01"	50	Nos		
9	PVC Junction Box	01"	30	Nos		
10	PVC Bends	01"	30	Nos		
11	Battery small	12 volts	02	Nos		
12	Multi standard wires (FRLS)- Red color	1.5 sqmm	04	Nos		
13	Multi standard wires (FRLS)- Black color	1.5 sqmm	04	Nos		
14	Multi standard wires (FRLS)- Yellow color	1.5 sqmm	02	Nos		
15	Multi standard wires (FRLS)- Blue color	1.5 sqmm	02	Nos		
16	PVC Clamps (China clamps-2 pin)	01"	200	Nos		
17	4 core Armor cable	6sqmm	70	rft		
18	Booster Pump Control Panel - KIRLOSKAR	12.5 HP	01	Nos		

Remarks: -For Clubhouse fire safety installation purpose

Prepared By	G. Mona	Approved by	
Sign.& Date	25-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
SOHAM ...
MANAGING DIRECTOR
28 JAN 2021

Re: Purchase Order.

From: prabhu kothari (kotharifire@gmail.com)
To: murthy@modiproperties.com
Cc: admin@modiproperties.com; prabhakar@modiproperties.com; jayapradha@modiproperties.com; kumar@kotharifire.com
Date: Saturday, January 30, 2021, 09:42 PM GMT+5:30

Dear Sir,

Micro Sensor

Shreyas

6 zone panel 4800
Water co2 9 ltrs 1400
Fire bucket with 2 bucket stand 500 plus GST
Manual call point 230
Hooter 250 – Agni
GST Extra

Regards

Mohan Kumar
8340988181

> On Wed, 21 Aug, 2019, 6:31 pm prabhu kothari, <kotharifire@gmail.com> wrote:
>
> Dear Sir,
>
> Thank you for PO material is ready to collect now please send your person to collect the same only few qty available next shipment will take 3 more day.
>
> Reg.
> Satish kumar
> 8340988484
>
> > On Wed, Aug 21, 2019 at 12:09 PM <murthy@modiproperties.com> wrote:
> >
> > Sir,
> >
> > Please find the attachment of Purchase Order copy.
> >
> > Regards,
> >
> > T Dakshina Murthy
> >
> > Purchase Officer | +91 95022 88044 | purchase@modiproperties.com
> > Modi Properties Pvt. Ltd. | www.modiproperties.com
> > 5-4--187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
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