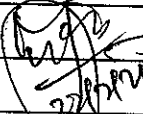
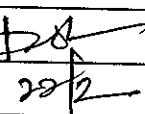


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	22/2/2021	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 Ranigummi Secunderabad-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	

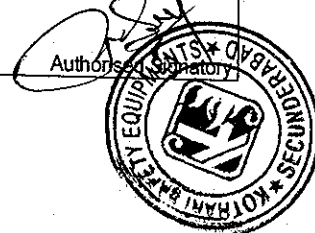
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sy Abc 4 Kg	8424	5 nos	1,200.00	nos		6,000.00
2	Sy Water Co2 9 Ltr ✓	8424	5 nos	1,400.00	nos		7,000.00
3	Fire Bucket	7326	10 nos	100.00	nos		1,000.00
4	2 BUCKET FIRE STAND ONLY	7310	5 nos	300.00	nos		1,500.00
5	6 Zone Conventional 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							₹ 26,786.00

Amount Chargeable (in words)
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
 for KOTHARI FIRE SAFETY EQUIPMENT

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

This is a Computer Generated Invoice



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 DUE:	
Inward No. 15499	Dr. 03/2/21
ARN No:	Dr:
Received By: <i>Rouman</i>	Sign: 03/2/21
SILVER OAK VILLAS LLP	

for KOTHARI FIRE SAFETY EQUIPMENT



Purchase Order

Page(s) 1 Of 1

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, Secunderabad-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(1515683) - 09litrs	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

Penalty 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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

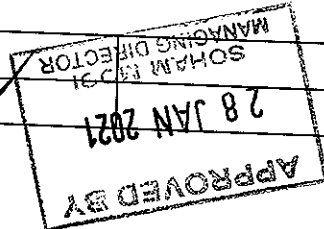
Name :

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		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.							



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,

6 zone panel 4800

Water co2 9 ltrs 1400

Fire bucket with 2 bucket stand 500 plus GST

Manual call point 230

Hooter 250

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

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

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