PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75448	PO / WO Date.	10/3/21
Supplier Name	Kothari Fire Safety equipment	PO/WO amount	3009/-
Firm/Company	Sov Up	Project	Sov Up
Sl. No.	Bill No.	Bill Date	Bill amount
1	001321	17/3/21	3010/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3010/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90274	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:	3010/-
Amount E – PO / WO value:	3010/-
Amount F – Difference (A – E): GST-18%	—

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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25 MAR 2021				
Date	25/3/21	25/3					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. **001321**	Dated **17-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001321**	Other Reference(s)
Consignee **Silver Oak Villas LLP** MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **75448**	Dated **10-Mar-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	**Fire Ball**	8424	**3 nos**	850.00	nos		**2,550.00**
	CGST						**230.00**
	SGST						**230.00**
	Total		**3 nos**				**₹ 3,010.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	2,550.00	9%	230.00	9%	230.00	460.00
Total	**2,550.00**		**230.00**		**230.00**	**460.00**

Tax Amount (in words) : **INR Four Hundred Sixty 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 EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 15700
Date 20/3
Sign.

INWARD WITH TIME:
Inward No 1565 Dt: 17/3/21
MRN No: 90274 Dt: 18/3/2021
Received By: Sign
SILVER OAK VILLAS LLP

10-03-2021 14:10:39

Purchase Order

75448
04.03.21 12:26:58

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**	75448	156402
	Doc Date	10-03-2021	
	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 *Fire Balls*	3.00	850.00	0.00	18.00	3,009.00
Rupees : Three Thousand Nine Only.					**Total Order Value . . .**	**3,009.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'AFO" make.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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 on manufacture defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer and Generator fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 10/03/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-03-2021
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	156402
Material required before date:	15-03-2021	ID No.	64500

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Balls		03	Nos		
2						
3						
4	75448					
5						
6						
7						
8						
9						
10						

Remarks: - For Transformer and generator fire safety purpose

Prepared By	B.Meenakshi	Approved by	
Sign.& Date	09-03-2021	Sign. & Date	

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

APPROVED
10 MAR 2021
MANISH PARIKH
MANAGER PROCUREMENT

Quotation

From: prabhu kothari (kotharifire@gmail.com)

To: murthy@modiproperties.com

Date: Wednesday, March 10, 2021, 12:07 PM GMT+5:30

Dear Sir,

Greetings from Kothari Fire Safety Equipment.

Thank you for showing your interest on us.

Please find attached quotation for your reference and consideration.

Looking forward to your earliest positive revert on the same.

Have a nice day.

Thanks & Regards

Kothari Fire Safety Equipment

Mohan kumar

8340988181

Modi prorp1291.docx
16.9kB

Kothari Fire Safety Equipments
"We make this world a safer place"

Ref: KFSE/HYD/QT1291/ 10/03/2021

Date: 10-03-2021

To,
Modi Properties
murthy@modiproperties.com

Kind Atten: Mr.Murthy

Sub: Benefit Proposal for the Supply of Safety Equipment.

Ref: Your Enquiry Dated: 10-03-2021.

<u>Introduction</u>

We, "Kothari Fire Safety Equipment", are very excited to get in touch with you and let you know about our organization and the products and services we offer. Kothari Fire Safety Equipment has been in the Fire safety business since 2011 with a single goal – to provide clients with cutting edge products. Since inception in 2011, we have stayed true to our goal, offering the full range of fire safety solutions in impeccable style.

We are a leading stockiest and Sole distributers for M/s **Shah Bhogilal Jethalal & Bros.** (AAAG), M/s **WINCO Fire Fighting Equipments**, M/s **Essel Valves Private Limited**, and also mainly deal with M/s **Kanadia Fyr Fyter Pvt Ltd. (Kanex), M/s. Micro Sensors LLP (AGNI Systems)** in the State of Telangana and Andhra Pradesh and provide fire safety equipments throughout South India. Our full-fledged warehouse at Ranigunj, Secunderabad enables us stocking most of the fire safety equipments readily available with us and with our dedicated delivery and warehouse team; we are very prompt with our deliveries hence providing the safety to our clients on time as promised.

We also provide after sales support to our esteemed Customers. We have recently introduced a Suggestion/ Complaints related to our Services where you call us 10.00 am to 6.00pm/ or sms/what's up 24*7 on Ph: **8340988181.**

With Reference to your mail please find our Benefit Proposal.

Sl. No	Description of Items	Units	Qty	Rate/Each	GST%	Make
1	Fireball	Nos	15	850.00	18	AFO

Terms & Conditions:-

Price Quoted	Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	30 days only for this particular Quotation.
Payment Terms	Immediate
Delivery	Depends On quantity and availability after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST.
Order Terms	Order once confirmed can't be cancelled
Warranty	One year warranty could be given if any manufacture defects

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
Yours truly,

For, **Kothari Fire Safety Equipment**
Mohan Kumar
8340988181