

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 Gov Up		Project Gov 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.
1.			90274
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Nehe</i>	<i>b</i>	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 SAEETY 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. 001321	Dated 17-Mar-2021
Consignee Silver Oak Villas LLP MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note Mr Mohan/001321	Mode/Terms of Payment
Buyer (if other than consignee) Silver Oak Villas LLP MG Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Supplier's Ref. 75448	Other Reference(s)
		Buyer's Order No. Despatch Document No.	Dated 10-Mar-2021
		Despatched through Self	Delivery Note Date
		Terms of Delivery	Destination

SI 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

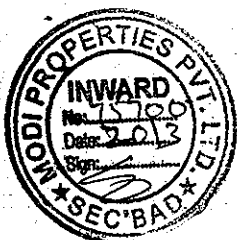
Amount Chargeable (in words) **INR Three Thousand Ten Only** E. & O.E

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

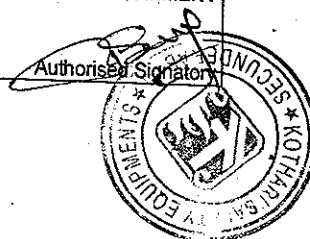
INWARD WITH TIME

Inward No: 15657 Dt: 18/3/21

MRN No: 90274 Dt: 18/3/2021

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP



Purchase Order

Page(s) 1 Of 1

10-03-2021 14:10:39



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
GST 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

Penalty 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

Name : _____

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

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							
5							
6							
7							
8							
9							
10							
APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT							
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.							

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

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.

Introduction

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 distributors 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.

<u>Sl. No</u>	<u>Description of Items</u>	<u>Units</u>	<u>Qty</u>	<u>Rate/Each</u>	<u>GST%</u>	<u>Make</u>
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