(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deeps
PO/WO no.	79464	PO / WO Date.	7/8/21
Supplier Name	Katham fire safety equipment	PO/WO amount	105,714/-
Firm/Company	MPL	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	574	23/8/21	105,714/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			105,714/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3314	23/8/21	95464	☑ 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:	105,714/-
Amount E – PO / WO value:	105,714/-
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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/8/21	27/8/21					

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. **574**	Dated **23-Aug-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/574**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam, Phone:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **79464**	Dated **7-Aug-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Pendent Sprinkler Omex**	84249000	**600 nos**	150.00	nos		**90,000.00**
2	**Sidewall Sprinkler Omex**	84248990	**12 nos**	190.00	nos		**2,280.00**
3	**Tefflon Tape**	391990	**200 nos**	10.00	nos		**2,000.00**
							94,280.00
	CGST						**5,717.00**
	SGST						**5,717.00**
	Total		**812 nos**				**₹ 1,05,714.00**

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

INR One Lakh Five Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84249000	90,000.00	6%	5,400.19	6%	5,400.19	10,800.38
84248990	2,280.00	6%	136.80	6%	136.80	273.60
391990	2,000.00	9%	180.01	9%	180.01	360.02
Total	**94,280.00**		**5,717.00**		**5,717.00**	**11,434.00**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Thirty Four Only**

INWARD
Inward No: 7392 Dt: 23/8/21
MRN No: 95464 Dt: 24/8/21
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Declaration
There will be ... every Month.

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

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 83755
Date: 25/8
Sign: ...

e-Way Bill

E-Way Bill No:	**1513 6851 6051**
E-Way Bill Date:	**23/08/2021 02:10 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**23/08/2021 02:10 PM [12Kms]**
Valid Until:	**24/08/2021**

Part - A

GSTIN of Supplier	**36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**Sy 82/1,Mallapur,Nacharam,,TELANGANA-500076**
Document No.	**574**
Document Date	**23/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 105714**
HSN Code	**8424 - (+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122	Hyderabad	23-08-2021 02:10 PM	36ATDPK0172B1Z9	-	-

151368516051

INWARD

Inward No: 17322	Dt: 28/8/21
MRN No: 95464	Dt: 28/10/21
Received By:	Sign: nlj8cm
MODI PROPERTIES PVT. LTD. Sy.No 82/1.	

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806795, 66335359 & 60

D.C. No. 3314 Date: 23/08/21

To, Modi properties pvt Ltd

Transport : Auto

Invoice No : 574

Dated : 23/08/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Pendent sprinkler OMEX	600	No	
2	Sidewall sprinkler OMEX	12	No	
3)	Tefflom tape	200	No	

INWARD
Inward No: 7322 Dt: 28/8/21
MRN No: 9546 Dt: 24/8/21
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES INWARD No: 13454 Date: 25/8 Sign: R.R. DIST.

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

M. Shekar
9000079817
23/08/21

For KOTHARI FIRE SAFETY EQUIPMENT

Purchase Order

 07-08-2021 16:19:45

79464
10.08.21 11:14:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	79464	177878
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	07-08-2021	
GSTIN 36ATDPK0172B1Z9	**Quote No**	Nil	
66335959/66335969 9966050000/9290806798	**Quote Date**	07-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *Pendant*	600.00	150.00	0.00	12.00	100,800.00
2	7166 - Plumbing - other - Sprinklers - NA - nos *Side wall*	12.00	190.00	0.00	12.00	2,553.60
3	6046 - Miscellaneous - Teflon tapes - NA - nos	200.00	10.00	0.00	18.00	2,360.00
					Total Order Value . . .	**105,713.60**

Rupees : One Lakh(s) Five Thousand Seven Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of OMES brand.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	3years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety sprinkler work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/08/2021

Name : ______________

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

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.08.2021
Site & Phase :	May Flower Platinum	Time:	11:55
Supplier		Req.No.	177878
Material required before date:	06.08.2021	ID No.	68116 .

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprinkler Bulb		600	No's		
2	Sprinkler Bulb (Side wall) 79464		12	No's		
3	Teflon Tape		200	No's		
4	MS Sheet Dummy	150mm	05	No's		
5	MS Flange	65mm	14	No's		
6	MS Dummy Flange	65mm	07	No's		
7	GI Nut Bolt 79465	5/8 X 3"-length	30	No's		
8	Rubber Sheet	3mm	02	Mat's		
9	Butterfly Valve	65mm	07	No's		
10	Asian Paint (PO Red)	-	12	Ltr's		
11	Turpentine Oil	-	10	Ltr's		

Remarks: Towards Fire Safety - Sprinkler Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	03.08.2021	Sign. & Date	

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

APPROVED
-4 AUG 2021
SONAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other