

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: Deeg	
PO/WO no. 79464		PO / WO Date. 7/8/21	
Supplier Name Kathan for 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.
1.	3314	23/8/21	95464
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:			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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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: 36ATDPK0172B129 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
							SGST
							5,717.00
							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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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: 7892	Dt: 23/8/21
MRN No: 95464	Dt: 24/8/21
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. SY. NO. 82/1	

Declaration
There will be every Month.

Company's Bank Details

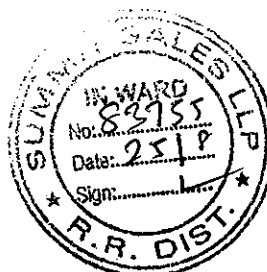
Bank Name : Punjab National Bank

A/c No. : 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

This is a Computer Generated Invoice



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	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Hyderabad	23-08-2021 02:10 PM	36ATDPK0172B1Z9	-	-



151368516051

INWARD	
Inward No: 17392	Dt: 28/8/21
MKN No: 95464	Dt: 28/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No 82/1	

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office: S. No. 08, 2nd Floor, S & Trade Complex, Rangum X Road, Secunderabad - 50
 E-mail: Kotharfire@gmail.com, Phone: 9988050000, 9290806799, 88835955 & 99

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

Transport: N/A

Invoice No: 534

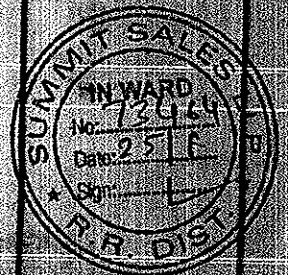
Dated: 23/08/21

To: Mod: Properties Pvt Ltd

Dear Sir,
 Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Pendant sprinkler OMEX	600	N/A	
2	Sidewall sprinkler OMEX	12	N/A	
3	Tefflon tape	200	N/A	

INWARD	
Invoice No: 7322	Dr: 23/8/21
MRN No: 9546	Dr: 24/8/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy No. 8/1	



Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
 Contact: GSTIN/UIN: 36ATPK01728129

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

M. Shetty
 91000973917

23/09/21

Purchase Order

Page(s) 1 of 1

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
GST No. : 36AABCM4761E1ZM

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	79464	177878
Doc Date	07-08-2021	
Quote No	Nil	
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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Requisition Form

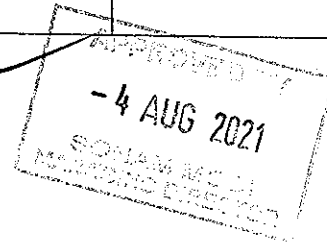
1058

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)		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	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.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other