

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/9/21		Prepared by: Sneh	
PO/WO no. 79890		PO / WO Date. 24/8/21	
Supplier Name Kothari fire safety equipment		PO/WO amount 7,718 /-	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	694	18/9/21	7,718 /-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,718 /-
Sl. No.	DC No.	DC. Date	MRN No.
1.	3444	18/9/21	96649
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:			7,718 /-
Amount E - PO / WO value:			7,718 /-
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		27/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneh			
Date: 23/9/21	23/9/21		

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(Page 2)

KOTHARI FIRE SAFETY EQUIPMENT
Shop No S.D No 10664 SA Trade Centre
Rangumj
Secundrabad 500004
Phone No 040-66335959 66335969
GSTIN UIN 36ATDPK2172B179
State Name - Telangana Code 36
E-Mail accounts@kothariire.com
Consignee

Modi Properties Pvt Ltd
May Flower Platinum
Sy 80-1, Mallapur, Nacharam
Hyderabad
7680971999

State Name : Telangana, Code : 36

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

Invoice No.

694

Delivery Note

Supplier's Ref.

Mr.Mohan/694
Buyer's Order No

79890/177925
Despatch Document No

Despatched through

Auto Terms of Delivery

Dated

18-Sep-2021

Mode/Terms of Payment

Other Reference(s)

Dated

24-Aug-2021

Delivery Note Date

Destination

Mallapur

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						589.00
	Total		6 nos				₹ 7,718.00

Amount Chargeable (in words)

E. & O.E.

INR Seven Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84811000	2,640.00	9%	237.76	9%	237.76	475.52
90261010	2,400.00	9%	216.15	9%	216.15	432.30
90262000	1,500.00	9%	135.09	9%	135.09	270.18
Total	6,540.00		589.00		589.00	1,178.00

Tax Amount (in words) : INR One Thousand One Hundred Seventy Eight 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

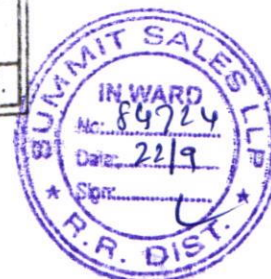
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 17534	Date: 8/9/21
MRN No: 96649	Date: 21/9/21
Received By:	Signature: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

No. 3444	Date: 18/09/21	Transport: Auto
Mod. Properties put (+)		Invoice No: 894
		Dated: 18/09/21

Dear Sir,
Please Receive The Following Goods Against Your Order

No.	Particulars	Quantity	Units	Remark
1)	WAV Hinch	02	NO	
2)	Pressure Switch	02	NO	
3)	Pressure Gauge H WVV	02	NO	

INWARD	
Inward No: 7534	Dt: 18/9/21
MRN No:	Dt:
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ATDPK01728199

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT



Purchase Order



79890

13.08.21 2:25:58

Page(s) 1 Of 1

24-08-2021 17:01:13

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
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	79890	177925
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 100mm Vapour type	2.00	1,320.00	0.00	18.00	3,115.20
2 6053 - Miscellaneous - Pressure Switch - NA - nos	2.00	1,200.00	0.00	18.00	2,832.00
3 6054 - Miscellaneous - Pressure Guage - NA - nos 0 to 10.5kgs pressure	2.00	750.00	0.00	18.00	1,770.00
Total Order Value . . .					7,717.20

Rupees : Seven Thousand Seven Hundred Seventeen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI mark and specifications.
Payment Terms	Within 30 days of complete delivery of all materials and producing 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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Name : _____

Date : __/__/__

Requisition Form

1123

Company Name:		Modi Properties Pvt Ltd		Date:		16-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.40	
Supplier				Req.No.		177925	
Material required before date:			18-08-2021		ID No.		68495

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Booster Pump-Kirloskar	12.5 HP	2	nos		
2	MS Threaded Nipple	80 mm x 6" length	2	nos		
3	MS Threaded Nipple	65 mm x 6" length	2	nos		
4	MS Threaded Nipple	50 mm x 6" length	2	nos		
5	MS Reducer	100 x 80 mm	2	nos		
6	MS Reducer	80 x 65 mm	2	Nos		
7	MS Reducer	65 x 50 mm	2	Nos		
8	Butter Fly Valve	100 mm	4	nos	79878	
9	NRV - Valve (Vapour Type)	100 mm	2	nos	1320 + 187.	
10	MS Flange	100 mm	12	nos		
11	GI Nut Bolt	5/8 x 5" length	40	nos		
12	GI Nut Bolt	5/8 x 3" length	20	nos		
13	GI Nut Bolt	5/8 x 2" length	150	nos		
14	Gate Valve	15 mm	6	nos		
15	Pressure Gauge	0 to 10.5 kg pressure	2	nos	750 + 187.	
16	Pressure Switch	Std	2	nos	1200 + 187.	
17	MS Elbows	100 mm	12	nos		
18	GI 'U' Bolt	100 mm	25	nos		
19	MS Threaded Nipple	15 mm x 4" length	10	nos	79890	
20	Air Release Valve	15 mm	3	nos		
21	MS Coupling - Heavy	15 mm	150	nos	79887	
22	PO Red - Asian Paints		20	ltrs		

P.T.O

Welding Bruch	3"	4	nos		
MS Thread Nipple	20 mm x 4" length	36	nos		
MS coupling	20 mm	36	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-08-2021	Sign. & Date	

APPROVED BY

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

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

T.D. Narender
21/8/21.

P.T.O

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

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

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	79890	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 100mm Vapour type	2.00	1,320.00	0.00	18.00	3,115.20
2 6053 - Miscellaneous - Pressure Switch - NA - nos	2.00	1,200.00	0.00	18.00	2,832.00
3 6054 - Miscellaneous - Pressure Guage - NA - nos 0 to 10.5kgs pressure	2.00	750.00	0.00	18.00	1,770.00
Total Order Value . . .					7,717.20
Rupees : Seven Thousand Seven Hundred Seventeen and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of ISI mark and specifications.

Payment Terms Within 30 days of complete delivery of all materials and producing 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 Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

21/08/2021

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : / /

→ P.O.no: 79887 → 49,44.91
→ P.O.no: 79878 → 36,556.40
Total Amt: - 49,218.51



P.T.O

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	79887	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6521 - Paints - Brushes - 3 In - nos 5 ltrs Tin	2.00	50.80	0.00	18.00	119.89
2 6527 - Paints - Enamel - 4ltrs - buckets Post Office Red	5.00	817.80	0.00	18.00	4,825.02
Total Order Value . . .					4,944.91

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name : _____

Date : ____/____/____

Estimate/Draft PO

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21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

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

Bhagwati Steel Tubes
 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

Doc No 79878 177925

Doc Date 21-08-2021

Quote No BST/596

Quote Date 17-08-2021

SupplyType Supply

GSTIN 36AFGPM2765P1ZT 27712284..
 27713678,66568509. 9391113830.

Kind Attn : Mr Ajay Mohatta.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 80mm x 6"	2.00	160.00	0.00	18.00	377.60
2 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 65mm x 6"	2.00	130.00	0.00	18.00	306.80
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 50mm x 6"	2.00	90.00	0.00	18.00	212.40
4 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	150.00	0.00	18.00	354.00
5 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	2.00	100.00	0.00	18.00	236.00
6 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	2.00	70.00	0.00	18.00	165.20
7 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	4.00	1,950.00	0.00	18.00	9,204.00
8 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	210.00	0.00	18.00	2,973.60
9 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 5"	40.00	40.00	0.00	18.00	1,888.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 3"	20.00	30.00	0.00	18.00	708.00
11 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 2"	150.00	25.00	0.00	18.00	4,425.00
12 7062 - Plumbing - GI - Gate valve - other - nos 15mm	6.00	475.00	0.00	18.00	3,363.00
13 8130 - Steel - other - MS elbow - other - nos 100mm	12.00	250.00	0.00	18.00	3,540.00
14 2264 - Carpentry - hardware - Nut bolts - Others - nos GI U type Bolt - 100mm	25.00	25.00	0.00	18.00	737.50
15 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 15mm x 4"	10.00	16.00	0.00	18.00	188.80
16 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	3.00	375.00	0.00	18.00	1,327.50
17 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	150.00	25.00	0.00	18.00	4,425.00
18 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4"	36.00	22.00	0.00	18.00	934.56

For **Modi Properties Pvt.Ltd.**
 Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

P.T.O
2

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

19 8134 - Steel - other - MS coupling - Other - nos 20mm	36.00	28.00	0.00	18.00	1,189.44
Total Order Value . . .					36,556.40
Rupees : Thirty Six Thousand Five Hundred Fifty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.17/08/2021. All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
Tax	Inclusive of all taxes
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ____/____/____

M/S. BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD – 500 003.

PH : 040 – 27713678 & 66568509, FAX : 040 – 27712284

Ref. No.: BST/596,

Date: 17.08.2021

To,

The Manager (Materials),
M/S. Modi Properties P. Ltd.,
Hyd-Bad.

Sub: Quotation.

Sir,

We thank you for the above enquiry and take pleasure in offering you our quotation subject to the following terms and conditions.

S.No.	Description	Qty	Rate/Nos
1	80x6" MS Nipple	2	160.00
2	65x6" --do--	2	130.00
3	50x6" --do--	2	90.00
4	100x80 MS Reducer	2	150.00
5	80x65 --do--	2	100.00
6	65x50 --do--	2	70.00
7	100mm CI Butterfly vlave	2	1950.00
8	100mm MS Flange	12	210.00
9	5/8"x5" MS Nut Bolt	40	40.00
10	5/8"x3" --do--	20	30.00
11	5/8"x2" --do--	150	22.00
12	15mm GM gate valve	6	475.00
13	100mm MS Elbow	12	250.00
14	100mm GI U Bolt	25	25.00
15	15x4" MS Nipple	10	16.00
16	15mm Air Release valve	3	375.00
17	15mm MS Coupling	150	25.00
18	20x4" MS Nipple	36	22.00
19	20mm MS Cupling	36	28.00

OTHER ITEMS REGRETED.

OUR GST: 36AFGPM2765P1ZT.

Price : Ex-Our Godown. FREIGHT EXTRA.

Delivery : Ex-stock.

Taxes : GST Extra @18%. (ON FREIGHT ALSO).

Payment : Within 30 days from the date of delivery.

Validity : Immediate Confirmation.

Thanking you,

For BHAGWATI STEEL TUBES,

Ajay Mohatta.

(M): 9391113830.