

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

(32)

Date: 29/9/21		Prepared by: Sneh	
PO/WO no. 80191		PO / WO Date. 1/9/21	
Supplier Name Kothari fire Safety Equipment		PO/WO amount 7,670/-	
Firm/Company GVRC Pvt Ltd.		Project Pinnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	638	4/9/21	7,670/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 7,670/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	3373	4/9/21	96012
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:			
Amount E - PO / WO value: 7,670/-			
Amount F - Difference (A - E): GST-18% 7,670/-			
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. 1/- ☒ No	
Payment - due date		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Accounts Manager
Sign: Sneh			
Date: 29/9/21			

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



KOTHARI FIRE SAFETY EQUIPMENT
Shop No 8,D No 5/5/64 SA Trade Centre
Ranigunj
Secunderabad-500003
Phone No:040-66335959 / 66335969
GSTIN/UIN: 36ATDPK017281Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Invoice No.

638

Dated

4-Sep-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Mr.Mohan/638

Other Reference(s)

Your Safety....We Care

Consignee

G V RESERCH CENTERS PVT LTD

Sy No 542, Genome Valley

Thurkapally

Hyderabad

Contact Person: Sanjay 9502288244

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

80191

Dated

1-Sep-2021

Despatch Document No.

Delivery Note Date

Despatched through

Auto

Destination

Thurkapally

Terms of Delivery

Buyer (if other than consignee)

G V RESERCH CENTERS PVT LTD

5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDRABAD-500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8 Zone Conventinal Panel Micro	85311020	1 nos	6,500.00	nos		6,500.00
	SGST						585.00
	CGST						585.00
	Total		1 nos				₹ 7,670.00

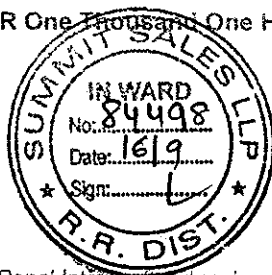
Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

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



Company's Bank Details

Bank Name

Punjab National Bank

A/c No.

3631002100010009

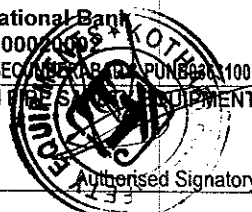
Branch & IFS Code

M.G.ROAD, SECUNDRABAD, PUNB0001100

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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



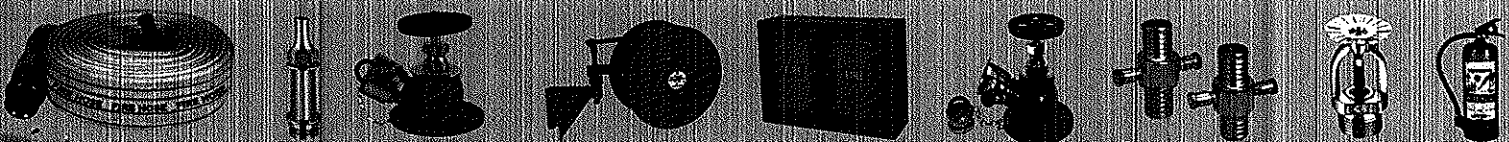
This is a Computer Generated Invoice

SHOP NO. G-11, D. NO. 31-33-102/4, SRI VISHNU PLAZA, LEELAMAHAL JUNCTION, DABA GARDENS, VISAKHAPATNAM - 530020. A.P.

LAND LINE : 08912554201, Cell : 95732 54201, 76740 19763, E-mail : vizag@kotharifire.com, Website : www.kotharifire.com

HEAD OFFICE : S. NO. 08, 2ND FLOOR, S.A TRADE COMPLEX, RANIGUNJ X ROAD, SECUNDERABAD - 3. LAND LINE : 04066335959

BRANCH OFFICE : D. NO. 2/2/103, GROUND FLOOR, RANIGUNJ, SECUNDERABAD - 3. MOB : +91 9573795826.



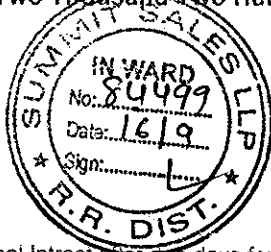
2021
Terms of Payment

KOTHARI FIRE SAFETY EQUIPMENTS
Other Reference(s)
Your Safety....We Care

SGST
CGST

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	12,770.00	9%	1,149.00	9%	1,149.00	2,298.00
Total	12,770.00		1,149.00		1,149.00	2,298.00



Bank Name : Punjab National Bank
A/c No. : 3631002100020002
Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100
for KOTHARI FIRE SAFETY EQUIPMENT

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

LAND LINE : 08912554201, Cell : 95732 54201, 76740 19763, E-mail : vizag@kotharifire.com, Website : www.kotharifire.com

BRANCH OFFICE : D. NO. 2/2/103, GROUND FLOOR, RANIGUNJ, SECUNDERABAD - 3. MOB : +91 9573795826.

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, 9290806798, 66335959 & 69

(ORIGINAL FOR RECEIPT)

D.O. No. **3373** Date: **04/09/21** Transport: **Self**
To: **Modi Property (GUV) Search Center** Invoice No.: **04/09/21**
Dated: **04/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No	Particulars	Quantity	Units	Remark
①	8 zone Convitant Panel	01	No	
②	MCP Normal	014	No	
③	Hooter Normal	14	No	
④	Smoke detector wiring	1	No	

INWARD
Inward No: **4638** Dt: **9/9/21**
MRN No: **96612** Dt: **9/9/21**
Received By: **[Signature]** Sign: **[Signature]**
G.V.R.C. PVT. LTD.

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: **[Signature]** GSTIN/UIN: 36ADPK0172B429

Receiver's Signature with your Stamp:

For KOTHARI FIRE SAFETY EQUIPMENT

6281929265
TS10VB8387

PO :- 80123

No. & Date: **6-Sep-21**
Other References: **Credit**
Order No.: **Dated**
Doc No.: **6-Sep-21**
Delivery Note Date: **6-Sep-21**
Through: **Destination**
Thurkapally

Quantity	Rate	per	Disc. %	Amount
8	90.00	Mrs	10 %	7,290.00
No:	211.00	No:	20 %	675.20
No:	635.00	No:	47 %	1,009.65
No:	624.50	No:	47 %	992.56
				9,967.81
				897.11
				897.11
				(-0.03)

₹ 11,762.00
E & O E

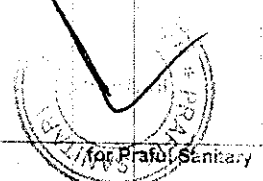
	Value	Rate	Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
99	9,967.81	9%	897.11	9%	897.11	1,734.22
99		9%		9%		
		14%		14%		
Total	9,967.81		897.11		897.11	1,734.22

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ninety Four and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration

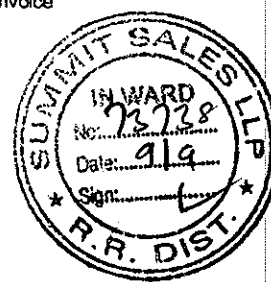
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order



79376

31.07.21 2:18:26

Page(s) 1 Of 1

04-Aug-21 5:39:58 PM

C

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	79376	163703
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5047 - Equipment - other - Fire Extinguisher - other - nos ABC 4 KG	16.00	1,550.00	0.00	18.00	29,264.00
2 5047 - Equipment - other - Fire Extinguisher - other - nos CO2 4.5 KG	3.00	4,500.00	0.00	18.00	15,930.00
Total Order Value . . .					45,194.00

Rupees : Forty Five Thousand One Hundred Ninty Four Only.**Terms and Conditions :-**

Specification / Brand	Items in sl.no. 1 & 2 shall be of Micro Sensor - Agni/kanex brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 2727 block at GVRC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:		GV Research Center Pvt Ltd.		Date:		04-08-2021
Site & Phase :		Innopolis		Time:		09:50
Supplier		Kothari (kanex brand)		Req. No.		163703
Material required before date:				ID No.		6218
No	Description	Size	Quantity	Units	Inward No	Date
1.	ABC Fire extinguishers	4 kgs	16	No's		
2.	CO2 fire extinguishers	4.5 Kgs	03	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: GVRC 2727 block fire extinguishers.						
Prepared By		Likhitha		Approved by		Venkatesh
Sign. & Date		04-08-2021		Sign. & Date		04-08-2021
Note:						

Rates :

• ABC 4kg @ Rs. 1,550 ✓
 • CO₂ 4.5kg @ Rs. 4,500 ✓
 GST @ 18% extra.

h
8/4/21

APPROVED
 04 AUG 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

APPROVED
 04 AUG 2021
 Sr. MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

01-09-2021 11:15:40



80191

27.08.21 3:50:46

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	80191	163782
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	30-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6077 - Miscellaneous - Fire Alarm Control Panel - 8 zones - nos	1.00	6,500.00	0.00	18.00	7,670.00
Rupees : Seven Thousand Six Hundred Seventy Only.					Total Order Value . . . 7,670.00

Terms and Conditions :-

Specification / Brand All items of 'Agni - Micro Sensor' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire alarm system at GVRC purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

1189

Requisition Form

Company Name:		GV Research Center Pvt Ltd.		Date:		31-08-2021	
Site & Phase:		Innopolis		Time:		10:15	
Supplier		Kothari Fire Safety Equipment		Req. No.		163782	
Material required before date:				ID No.		68928	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fire alarm 8 zone panel (micro sensor)	NA	1	No.		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Fire alarm system at GVRC site.

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	31-08-2021	Sign. & Date	31-08-2021

Note:

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
31 AUG 2021
G. Venkatesh
Project Manager

MEMO

DATE & FROM:	TO & REMARKS.
30/8/2021 Likhitha	TO, MD Sir, Reg:- Fire Alarm panel. 8 Zone panel - 6500/- (microsensor). 12 Zone panel - 8900/- (micro sensor) 4 Zone panel - 3800/- (micro sensor) + GST Extra Vendor suggested to go with 8-Zone Please suggest to which zone panel requisition to be raised/ ordered. Contractor has suggested Regarde, 8-Zone panel. Shw. Likhitha.
	APPROVED BY 30 AUG 2021 SOHAM MULJI MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

31-08-2021 15:28:36

80123
27.08.21 3:31:35

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	80123	163753
Doc Date	31-08-2021	
Quote No	KFSE/HYD1498	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6069 - Miscellaneous - Hooters - NA - nos	14.00	250.00	0.00	18.00	4,130.00
2 6068 - Miscellaneous - Manual Call Points - NA - nos	14.00	230.00	0.00	18.00	3,799.60
3 6230 - Miscellaneous - Smoke Detector - NA - Nos	11.00	550.00	0.00	18.00	7,139.00
Total Order Value . . .					15,068.60

Rupees : Fifteen Thousand Sixty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All Items shall be of 'Agni' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC fire alarm systems for 2727 block.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	20-08-21
Site & Phase:	Innopolis	Time:	14:10
Supplier	Kothari Fire Safety Equipments.	Req. No.	163753
Material required before date:		ID No.	68625

No	Description	Size	Quantity	Units	Inward No	Date
1.	Smoke Detectors	NA	11	No's		
2.	Hooters	NA	14	No's		
3.	Manual call points	NA	14	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: GVRC fire alarm system for 2727 block..

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	20-08-2021	Sign. & Date	20-08-2021

Note:

APPROVED BY

20 AUG 2021

G. Venkatesh
Project Manager

Estimate/Draft PO

Page(s) 1 Of 1

30-08-2021 13:32:48

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

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	80123	163753
Doc Date	30-08-2021	
Quote No	KFSE/HYD1498	
Quote Date	18-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6069 - Miscellaneous - Hooters - NA - nos	14.00	250.00	0.00	18.00	4,130.00
2 6068 - Miscellaneous - Manual Call Points - NA - nos	14.00	230.00	0.00	18.00	3,799.60
3 6230 - Miscellaneous - Smoke Detector - NA - Nos	11.00	550.00	0.00	18.00	7,139.00
Total Order Value . . .					15,068.60

Rupees : Fifteen Thousand Sixty Eight and Paise Sixty Only.

Terms and Conditions :-**Specification / Brand** All Items shall be of 'Agni' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC fire alarm systems for 2727 block.**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

APPROVED BY**30 AUG 2021****SOHAM MODI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : __/__/__

Ref: KFSE/HYD1498/QT/ 18/08/2021

Date: 18-08-2021

To,
GV Research Centers Pvt. Ltd.
Soham Mansion, 5-4-187/3&4,
MG Road, Secunderabad,
Telangana - 500003.
93475 76914

Sub: Benefit Proposal for the Supply of Safety Equipment.

Ref: Your Enquiry Dated:18-08-2021.

Kind Attention: Mr. Sayed Waseem Akhtar

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 distributor for M/s **Shah Bhogilal Jethalal & Bros. (AAAG)**, M/s **WINCO Fire Fighting Equipment**, 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 equipment throughout South India. Our full-fledged warehouse at Ranigunj, Secunderabad enables us stocking most of the fire safety equipment 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>S No</u>	<u>Description of Items</u>	<u>Units</u>	<u>Qty</u>	<u>Rate/Each</u>	<u>Make</u>
1	Smoke Detectors	No's	8	550/-	Agni
2	Manual Call Points	No's	12	230/-	Agni
3	Hooters	No's	8	250/-	Agni

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