

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/10/2021		Prepared by:	N. Shrayya	
PO/WO no.	81102		PO / WO Date.	28/9/2021	
Supplier Name	Kothari Fire Safety Equipm.		PO/WO amount	5,18,102/-	
Firm/Company	GV Research centers prt. Ltd		Project	Dnnopolis	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	755	28/9/2021	5,18,102/-		
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,18,102/-	
Sl. No.	DC. Date	MRN No.	DC matches MRN		
1.	-	-	☐ Yes ☐ No		
2.			☐ Yes ☐ No		
3.			☐ Yes ☐ No		
Amount B –Other Credits : Transportation charges/Charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5,18,102/-	
Amount E – PO / WO value:				5,18,102/-	
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		11/10/2021			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –
Sign:	Shrayya			APPROVED	Accountant
Date	8/10/21	8/10/21		11 OCT 2021	Accounts Manager
				SOHAM MODI	
				MANAGING DIRECTOR	

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. 755	Dated 28-Sep-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. Mr Mohan/755	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542,Genome Valley, Thurkapally ,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 81102/163889	Dated 28-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Thurkapally
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		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Pipe 50mm Jindal	73063090	24.00 Mtr	448.00	Mtr		10,752.00
2	Mspipe 80 mm Jindal	75061000	84.00 Mtr	715.00	Mtr		60,060.00
3	Ms Pipe 150mm	73063090	200.00 Mtr	1,485.00	Mtr		2,97,000.00
4	Ms Pipe 25 mm Jindal	73063090	48.00 Mtr	225.00	Mtr		10,800.00
5	Pendant Sprinkler Tyco	84248990	16 nos	175.00	nos		2,800.00
6	M S Socket - 1/2	730711	16 nos	25.00	nos		400.00
7	Butterfly Valve 6	84241000	11 nos	2,130.00	nos		23,430.00
8	Butterfly Valve 4	84814000	1 nos	1,480.00	nos		1,480.00
9	Butterfly Valve 80 mm	8424	1 nos	1,260.00	nos		1,260.00
10	Flange FOR BUTTERFLY VALVE 150MM	842410	22 nos	350.00	nos		7,700.00

continued ...

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Tax Invoice(Page 2)

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. 755	Dated 28-Sep-2021
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Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542,Genome Valley, Thurkapally ,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 81102/163889	Dated 28-Sep-2021
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Flange 100MM	842410	2 nos	165.00	nos		330.00
12	Flange 80MM	842410	2 nos	140.00	nos		280.00
13	Non Return Valve F	84811000	1 nos	1,500.00	nos		1,500.00
14	Flange FOR NON RETURN VALVE 80MM	842410	2 nos	140.00	nos		280.00
15	Y Strainer 100nb	730791	1 nos	3,450.00	nos		3,450.00
16	Flange FOR STRAINER	842410	2 nos	160.00	nos		320.00
17	Air Release Valve 25MM	848180	4 nos	690.00	nos		2,760.00
18	Brass Ball Valve	84818030	16 nos	530.00	nos		8,480.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 755	Dated 28-Sep-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. Mr Mohan/755	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542,Genome Valley, Thurkapally ,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 81102/163889	Dated 28-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Thurkapally
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		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
19	Brass Ball Valve 15NB	84818030	2 nos	265.00	nos		530.00
20	Ms Nipple 1/2	73071120	2 nos	40.00	nos		80.00
21	Pressure Gauge H GURU Ss BODY	90262000	1 nos	1,700.00	nos		1,700.00
22	Pressure Gauge H GURU MS BODY	90262000	3 nos	530.00	nos		1,590.00
23	Pressure Switch	90261010	1 nos	1,180.00	nos		1,180.00
24	Rubber Matt 6MM GASKIT SHEET	391890	1 nos	1,050.00	nos		1,050.00
							4,39,212.00
							CGST
							SGST
							39,445.00
							39,445.00
Total							₹ 5,18,102.00

Amount Chargeable (in words) **INR Five Lakh Eighteen Thousand One Hundred Two 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

Tax Invoice
(Tax Analysis)

Invoice No. 755

Dated 28-Sep-2021

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	3,18,552.00	9%	28,669.63	9%	28,669.63	57,339.26
75061000	60,060.00	9%	5,405.39	9%	5,405.39	10,810.78
84248990	2,800.00	6%	168.00	6%	168.00	336.00
730711	400.00	9%	36.00	9%	36.00	72.00
84241000	23,430.00	9%	2,108.70	9%	2,108.70	4,217.40
84814000	1,480.00	9%	133.20	9%	133.20	266.40
8424	1,260.00	9%	113.40	9%	113.40	226.80
842410	8,910.00	9%	801.90	9%	801.90	1,603.80
84811000	1,500.00	9%	135.00	9%	135.00	270.00
730791	3,450.00	9%	310.50	9%	310.50	621.00
848180	2,760.00	9%	248.40	9%	248.40	496.80
84818030	9,010.00	9%	810.90	9%	810.90	1,621.80
73071120	80.00	9%	7.20	9%	7.20	14.40
90262000	3,290.00	9%	296.10	9%	296.10	592.20
90261010	1,180.00	9%	106.20	9%	106.20	212.40
391890	1,050.00	9%	94.48	9%	94.48	188.96
Total	4,39,212.00		39,445.00		39,445.00	78,890.00

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order



81102

27.09.21 3:10:19

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01-10-2021 11:37:24

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	81102	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 50NB - In mtrs	24.00	448.00	0.00	18.00	12,687.36
2 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 80NB - In mtrs	84.00	715.00	0.00	18.00	70,870.80
3 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 150NB - In mtrs	200.00	1,485.00	0.00	18.00	350,460.00
4 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 25NB - In mtrs	48.00	225.00	0.00	18.00	12,744.00
5 7166 - Plumbing - other - Sprinklers - NA - nos 15mm Pendant type - 68 degree C	16.00	175.00	0.00	12.00	3,136.00
6 8135 - Steel - other - MS reducer socket - Other - nos 1/2"	16.00	25.00	0.00	18.00	472.00
7 7397 - Plumbing - other - Butterfly Valve - other - nos 150NB	11.00	2,130.00	0.00	18.00	27,647.40
8 7397 - Plumbing - other - Butterfly Valve - other - nos 100NB	1.00	1,480.00	0.00	18.00	1,746.40
9 7397 - Plumbing - other - Butterfly Valve - other - nos 80NB	1.00	1,260.00	0.00	18.00	1,486.80
10 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 150NB	22.00	350.00	0.00	18.00	9,086.00
11 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 100NB	2.00	165.00	0.00	18.00	389.40
12 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 80NB	2.00	140.00	0.00	18.00	330.40
13 7070 - Plumbing - GI - Non-Return Valve - Other - nos 80NB	1.00	1,500.00	0.00	18.00	1,770.00
14 8008 - Steel - other - MS Flange - other - nos For Non return valve - 80NB	2.00	140.00	0.00	18.00	330.40
15 7352 - Plumbing - other - Strainer - other - nos Y 100NB	1.00	3,450.00	0.00	18.00	4,071.00
16 8008 - Steel - other - MS Flange - other - nos For Y strainer - 100NB	2.00	160.00	0.00	18.00	377.60
17 10241 - Plumbing - PVC - Air Release Valve - NA - Nos with socket	4.00	690.00	0.00	18.00	3,256.80
18 7050 - Plumbing - GI - Ball Valve - other - nos with socket - 25NB	16.00	530.00	0.00	18.00	10,006.40

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : 01/10/2021

Name : _____

Date : / /

Purchase Order

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01-10-2021 11:37:24

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19	7050 - Plumbing - GI - Ball Valve - other - nos with socket - 15NB	2.00	265.00	0.00	18.00	625.40
20	8132 - Steel - other - MS nipple - Other - nos 1/2"	2.00	40.00	0.00	18.00	94.40
21	6054 - Miscellaneous - Pressure Guage - NA - nos Glycerine type with Bush	1.00	1,700.00	0.00	18.00	2,006.00
22	6054 - Miscellaneous - Pressure Guage - NA - nos Normal type with Bush	3.00	530.00	0.00	18.00	1,876.20
23	6053 - Miscellaneous - Pressure Switch - NA - nos Bush	1.00	1,180.00	0.00	18.00	1,392.40
24	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs Gasket - 1 x 3mtrs - 6mm	1.00	1,050.00	0.00	18.00	1,239.00
Total Order Value . . .						518,102.16
Rupees : Five Lakh(s) Eighteen Thousand One Hundred Two and Paise Sixteen Only.						

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 22/09/2021.
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire hydrant pipe and fitting for building 2727 for GVRC.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

01/10/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : / /

Requisition Form

1243

Company Name:		GV Research Center Pvt Ltd.		Date:		23-09-21		
Site & Phase:		Innopolis		Time:		14:10		
Supplier				Req. No.		163889		
Material required before date:					ID No.			69763
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Class C MS Pipe IS 1239 -	50 NB	24	mtrs				
2.	Class C MS Pipe IS 1239 -	80 NB	84	mtrs				
3.	Class C MS Pipe IS 1239 -	150 NB	200	mtrs				
4.	Class C MS Pipe IS 1239 -	25 NB	48	mtrs				
5.	Sprinklers	15 mm	16	nos				
6.	Sockets	Half inch	16	nos				
7.	Butterfly Valves -	150 NB	11	nos				
8.	Butterfly Valves -	100 NB	1	nos				
9.	Butterfly Valves -	80 NB	1	nos				
10.	Flanges for Butterfly Valves -	150 NB	22	nos				
11.	Flanges for Butterfly Valves -	100 NB	2	nos				
12.	Flanges for Butterfly Valves -	80 NB	2	nos				
13.	Non Return Valve - 70x0 P.O.	80 NB	1	no				
14.	Flanges for Non Return Valve -	80 NB	2	nos				
15.	Y Strainer - 735 P.O.	100 NB	1	no				
16.	Flange for Y - Strainer	100 NB	2	nos				
17.	Air release Valve with sockets 10211 P.O.		4	nos				
18.	Ball valve with Sockets 7050 P.O.	25 NB	16	nos				
19.	Ball valve with Sockets 7050 P.O.	15 NB	2	nos				
20.	Nipple 8132 S.O.	Half Inch	2	nos				
21.	Pressure Guage -Glycerine type with Bush	M-6054	1	nos				
22.	Pressure Guage - normal Type with Bush	M-6054	3	nos				
23.	Pressure switch bush		1	nos				
24.	Rubber Gasket Sheet 6mm	M-6053 2X2 m	1	nos				
25.	L angle	50X50mm	48	mtrs				
26.	Flanges	65NB	1	nos				
27.	Flanges	80NB	1	nos				
28.	Elbow	80NB	30	nos				
29.	Elbow	150NB	40	nos				
30.	U threaded bolts/clamps with nuts & washers	50 NB	10	nos				
31.	U threaded bolts/clamps with nuts & washers	80NB	30	nos				
32.	U threaded bolts/clamps with nuts & washers	150NB	50	nos				
33.	Anchor Fastener	10mm	100	nos				
34.	Anchor Fastener	8mm	50	nos				
35.	Universal Clamps	80NB	20	nos				
36.	Universal Clamps	150NB	50	nos				
37.	Plain Nuts	8mm	1	Kg				

23-09-2021

38.	Washers	C.4 - 2289	8mm	0.5	✓	Kg		
39.	Thread rod -2 m	P.6 - 7352	8mm	10	✓	nos		
40.	Reducers	C.O - 8131	65X80NB	1	✓	nos		
41.	Reducers	"	65X100NB	1	✓	nos		
42.	Reducers	"	80X100NB	1	✓	nos		
43.	Reducers	"	100X150NB	1	✓	nos		
44.	Dummy	P.6 - 2036	50NB	2	✓	nos		
45.	Dummy	"	150NB	8	✓	nos		
46.	Dummy	"	25NB	16	✓	nos		
47.	Hose Nipple Slotted	S.O - 8132	1X3/4"	14	✓	nos		
48.	Normal Nipple	"	1X8"	16	✓	nos		
49.	Teflon Tape	M.6066		50	✓	nos		
50.	Nuts & Bolts with Double washer	C.O. 2264	5/8X6"	60	✓	nos		
51.	Nuts & Bolts with Double washer	"	5/8X5"	20	✓	nos		
52.	Nuts & Bolts with Double washer	"	5/8X3"	40	✓	nos		
53.	Single Hydrant Valve SS	6070		13	✓	nos		
54.	Hose pipe 15 m length RRL	6052		26	✓	nos		
55.	1 Short Branch Pipe	6058		13	✓	nos		
56.	1 Hose reel drum	6055	30m	13	✓	nos		
57.	Fire Brigade inlet 4 way with butterfly valve	8136 - S.O		1	✓	nos		
58.	Shaft Cabinet	2360	900X1500mm	7	✓	nos		
59.	Double Door Hose Boxes	6071	750X600X250mm	5	✓	nos		
60.	Red Oxide			20		Ltrs		
61.	Thinner			10		Ltrs		
62.	Red Paint			20		Ltrs		
63.	Brush		4"	6		nos		

Remarks: For Fire hydrant pipe and fittings for building 2727 for GVRC

Prepared By	Likhitha	Approved by	Bala Murali Krishna
Sign. & Date	23-09-21	Sign. & Date	23-09-21

Note:

Crmb
23-09-21

[Signature]
APPROVED
28 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

[Signature]
APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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28-09-2021 14:39:12

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	81116	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos	13.00	3,800.00	0.00	18.00	58,292.00
2 6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos	26.00	3,000.00	0.00	12.00	87,360.00
3 6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 . inch - nos	13.00	1,150.00	0.00	18.00	17,641.00
4 6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos	13.00	4,950.00	0.00	18.00	75,933.00
5 8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos 4Way with butterfly valve	1.00	7,200.00	0.00	18.00	8,496.00
6 2007 - Carpentry - doors - Flush Door - 30mm - other - sft Shaft cabin - 900 x 1500mm	7.00	5,600.00	0.00	18.00	46,256.00
7 6071 - Miscellaneous - M.S.Hose Box - 1ft.6 In X 1ft.6 In - Nos 750 x 600 x 250mm	5.00	2,400.00	0.00	18.00	14,160.00
8 6567 - Paints - Metal primer(red oxide) - NA - ltrs	20.00	120.00	0.00	18.00	2,832.00
9 6591 - Paints - Thinner - NA - ltrs	10.00	75.00	0.00	18.00	885.00
10 6528 - Paints - Enamel - NA - ltrs Red	20.00	157.00	0.00	18.00	3,705.20
11 6522 - Paints - Brushes - 4 In - nos	6.00	60.00	0.00	18.00	424.80
Total Order Value . . .					315,985.00
Rupees : Three Lakh(s) Fifteen Thousand Nine Hundred Eighty Five Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22-09-2021.

Payment Terms Within 30 days of complete delivery of all materials and producing of bill.

Tax Inclusive of all taxes

Delivery Date Same day.

Delivery Location Innopolis

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

Phone. Mr. Sanjay - 9502288244

For **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Name :

Name :

Date :

P.O. 81109

P.O. 81102

57,842.42

5,18,102.16

8,91,929.58

Total ✓

For MDs APPROVAL

High Value/quantity beyond limits.

Po/Req. processed-post approval.

Approval for technical details/clarification.

Replenishing SLLP Stock

Other

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

APPROVED BY
30 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

28-09-2021 14:39:12

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Penalty For Delay Nil

Transportation Cost Extra.

Warranty 1 year against manufacturing defects for sl.no. 1 to 7.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire hydrant pipe and fittings for building 2727 for GVRC.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For MDE APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing S.O.L.I.P stock
- ☐ Other

For **G V Research Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

P.T.O

Purchase Order

Page(s) 1 Of 2

28-09-2021 14:39:12

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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	81109	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos 65NB	1.00	140.00	0.00	18.00	165.20
2 8008 - Steel - other - MS Flange - other - nos 80NB	1.00	150.00	0.00	18.00	177.00
3 8130 - Steel - other - MS elbow - other - nos 80NB	30.00	200.00	0.00	18.00	7,080.00
4 8130 - Steel - other - MS elbow - other - nos 150NB	40.00	760.00	0.00	18.00	35,872.00
5 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 50NB	10.00	10.00	0.00	18.00	118.00
6 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 80NB	30.00	13.00	0.00	18.00	460.20
7 2264 - Carpentry - hardware - Nut bolts - Others - nos U thread bolts/clamps with nuts & washers - 150NB	50.00	18.00	0.00	18.00	1,062.00
8 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 10mm	100.00	9.50	0.00	18.00	1,121.00
9 2282 - Carpentry - hardware - Anchor Fastner - Others - nos 8mm	50.00	5.00	0.00	18.00	295.00
10 7329 - Plumbing - GI - Clamp - other - nos Universal - 80NB	20.00	13.00	0.00	18.00	306.80
11 7329 - Plumbing - GI - Clamp - other - nos Universal - 150NB	50.00	25.00	0.00	18.00	1,475.00
12 6095 - Miscellaneous - Thread Nut - Others - nos 8mm - in kgs	1.00	140.00	0.00	18.00	165.20
13 2289 - Carpentry - other - Washers - NA - nos 8mm - in kgs	0.50	150.00	0.00	18.00	88.50
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	10.00	50.00	0.00	18.00	590.00
15 8135 - Steel - other - MS reducer socket - Other - nos 65 x 80NB	1.00	95.00	0.00	18.00	112.10
16 8135 - Steel - other - MS reducer socket - Other - nos 65 x 100NB	1.00	165.00	0.00	18.00	194.70
17 8135 - Steel - other - MS reducer socket - Other - nos 80 x 100NB	1.00	150.00	0.00	18.00	177.00
18 8135 - Steel - other - MS reducer socket - Other - nos	1.00	320.00	0.00	18.00	377.60

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

☐ High Value/quantity beyond limits

☐ Po/Req. processed for approval

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

Date : 28/9/21

P.T.O

Purchase Order

Page(s) 1 Of 2

28-09-2021 14:39:12

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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	81102	163889
Doc Date	28-09-2021	
Quote No	KFSE/1577	
Quote Date	22-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 50NB - In mtrs	24.00	448.00	0.00	18.00	12,687.36
2 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 80NB - In mtrs	84.00	715.00	0.00	18.00	70,870.80
3 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 150NB - In mtrs	200.00	1,485.00	0.00	18.00	350,460.00
4 8069 - Steel - other - MS Round Pipe - other - kgs C class - IS 1239 - 25NB - In mtrs	48.00	225.00	0.00	18.00	12,744.00
5 7166 - Plumbing - other - Sprinklers - NA - nos 15mm Pendant type - 68 degree C	16.00	175.00	0.00	12.00	3,136.00
6 8135 - Steel - other - MS reducer socket - Other - nos 1/2"	16.00	25.00	0.00	18.00	472.00
7 7397 - Plumbing - other - Butterfly Valve - other - nos 150NB	11.00	2,130.00	0.00	18.00	27,647.40
8 7397 - Plumbing - other - Butterfly Valve - other - nos 100NB	1.00	1,480.00	0.00	18.00	1,746.40
9 7397 - Plumbing - other - Butterfly Valve - other - nos 80NB	1.00	1,260.00	0.00	18.00	1,486.80
10 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 150NB	22.00	350.00	0.00	18.00	9,086.00
11 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 100NB	2.00	165.00	0.00	18.00	389.40
12 8008 - Steel - other - MS Flange - other - nos For butterfly valve - 80NB	2.00	140.00	0.00	18.00	330.40
13 7070 - Plumbing - GI - Non-Return Valve - Other - nos 80NB	1.00	1,500.00	0.00	18.00	1,770.00
14 8008 - Steel - other - MS Flange - other - nos For Non return valve - 80NB	2.00	140.00	0.00	18.00	330.40
15 7352 - Plumbing - other - Strainer - other - nos Y 100NB	1.00	3,450.00	0.00	18.00	4,071.00
16 8008 - Steel - other - MS Flange - other - nos For Y strainer - 100NB	2.00	160.00	0.00	18.00	377.60
17 10241 - Plumbing - PVC - Air Release Valve - NA - Nos with socket	4.00	690.00	0.00	18.00	3,256.80
18 7050 - Plumbing - GI - Ball Valve - other - nos with socket - 25NB	6.00	1,670.00	0.00	18.00	10,006.40

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

For MDG APPROVAL

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

Date : _/_/

P.T.O

Purchase Order

Page(s) 2 Of 2

28-09-2021 14:39:12

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19	7050 - Plumbing - GI - Ball Valve - other - nos with socket - 15NB	2.00	265.00	0.00	18.00	625.40
20	8132 - Steel - other - MS nipple - Other - nos 1/2"	2.00	40.00	0.00	18.00	94.40
21	6054 - Miscellaneous - Pressure Guage - NA - nos Glycerine type with Bush	1.00	1,700.00	0.00	18.00	2,006.00
22	6054 - Miscellaneous - Pressure Guage - NA - nos Normal type with Bush	3.00	530.00	0.00	18.00	1,876.20
23	6053 - Miscellaneous - Pressure Switch - NA - nos Bush	1.00	1,180.00	0.00	18.00	1,392.40
24	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs Gasket - 1 x 3mtrs - 6mm	1.00	1,050.00	0.00	18.00	1,239.00
Total Order Value . . .						518,102.16
Rupees : Five Lakh(s) Eighteen Thousand One Hundred Two and Paise Sixteen Only.						

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22/09/2021.

Payment Terms Within 30 days of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Same Day

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

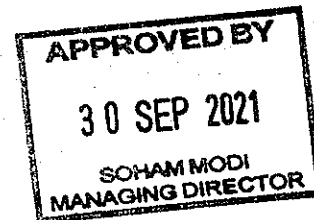
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire hydrant pipe and fitting for building 2727 for GVRC.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. Yalley
28/9/21

For MDs APPROVAL

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

For G V Reserch Centers Pvt Ltd

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

Name : _____

Date : ____/____/____

P.T.O

Kothari Fire Safety Equipment

"We make this world a safer place"

Address: S.NO. 18, 2ND floor, S.A Trade Centre, Raitanagar, SECUNDERABAD - 500 003 Contact No: 9960050000, 8340888181. EMAIL: kotharifire@gmail.com, sales@kotharifire.com, Website: www.kotharifire.com

Account Details: Kothari Fire Safety Equipments, Punjab National Bank/A/C No.3631002100020002; IFSC: PUNB 0363100
GST: 36ATDPK072B129

Sub: Benefit Proposal for the Supply of Safety Equipments.

To
M/S. G.V Research Centers Pvt. Ltd.
Sohan Mansion, 5-1-187/3&4, MG Road, Secunderabad,
Telangana - 500003.
email: waseem@modiproperties.com
Mobile No. -91 93475 76914

Ref: KFSE/MYD/QT1577/ 23/09/2021
Ref: Your Enquiry Dated: 22-09-2021

Kind Attn: Mr. Sayed Waseem Akhtar

Sl.No.	ITEM DESCRIPTION	QTY	UNIT	MAKE	HSN CODE	RATE/EACH	TOTAL	GST
1	Class C MS Pipe IS 1239 - 50 NB	24	mtrs	Jindal Hissar	73063090	448	10752	1935.36
2	Class C MS Pipe IS 1239 - 80 NB	84	mtrs	Jindal Hissar	73063090	715	60060	10810.80
3	Class C MS Pipe IS 1239 - 150 NB	200	mtrs	Jindal Hissar	73063090	1485	297000	53460.00
4	Class C MS Pipe IS 1239 - 25 NB	48	mtrs	Jindal Hissar	73063090	225	10800	1944.00
5	Sprinklers 15 mm pendent 68°C	16	nos	TYCO	84248990	175	2800	336.00
6	Half inch Sockets	16	nos	NA	730791	25	400	72.00
7	Butterfly Valves - 150 NB	11	nos	NVR	848180	2130	23430	4217.40
8	Butterfly Valves - 100 NB	1	nos	NVR	848180	1480	1480	266.40
9	Butterfly Valves - 80 NB	1	nos	NVR	848180	1260	1260	226.80
10	Flanges for Butterfly Valves - 150 NB	22	nos	NA	730791	350	7700	1386.00
11	Flanges for Butterfly Valves - 100 NB	2	nos	NA	730791	165	330	59.40
12	Flanges for Butterfly Valves - 80 NB	2	nos	NA	730791	140	280	50.40
13	Non Return Valve Dual Plate- 80 NB	1	no	NVR	730791	1500	1500	270.00
14	Flanges for Non Return Valve - 80 NB	2	nos	NA	730791	140	280	50.40
15	Y Strainer - 100 NB	1	no	NVR	730791	3450	3450	621.00
16	Flange for Y Strainer - 100 NB	2	nos	NA	730791	160	320	57.60
17	25mm Air release valve with sockets	4	nos	TOK	842410	690	2760	496.80
18	Ball Valve - 25 NB with Sockets	16	nos	NVR	842481	530	8480	1526.40
19	Ball Valve - 15 NB with Sockets	2	nos	NVR	842481	265	530	95.40
20	MS Nipple - Half inch x 6"	2	nos	NA	730711	40	80	14.40
21	SS BODY PRESSURE GAUGE 0-16 KG GLYCERIN FIELD 4" DIAL	1	no	H guru	902620	1700	1700	306.00
22	MS BODY PRESSURE GAUGE 0-16 KG 4" DIAL SIZE H- GURU	3	nos	H guru	902620	530	1590	286.20
23	Pressure switch IPS 100	1	no	Indloss	902610	1180	1180	212.40
24	Rubber Gasket Sheet 6mm - 1mtrs x 3 mtrs	1	no	NA	391890	1050	1050	189.00
25	L Angle - 50 mm x 50 mm	48	mtrs	NA	0	0	0	0.00
26	MS SUPON FLANGE SIZE - 65MM	1	no	NA	730791	140	140	25.20
27	MS SUPON FLANGE SIZE - 80MM	1	no	NA	730791	150	150	27.00
28	MS ERW ELBOW SIZE - 80MM	30	nos	NA	730711	200	6000	1080.00
29	MS ERW ELBOW SIZE - 150MM	40	nos	NA	730711	760	30400	5472.00
30	U threaded Bolts / Clamps with Nuts & Washers - 50 NB	10	nos	NA	73181500	10	100	18.00
31	U threaded Bolts / Clamps with Nuts & Washers - 80 NB	30	nos	NA	73181500	13	390	70.20
32	U threaded Bolts / Clamps with Nuts & Washers -150 NB	50	nos	NA	73181500	18	900	162.00
33	Anchor Fastener - 10 mm	100	nos	NA	73181500	9.5	950	171.00
34	Anchor Fastener - 8 mm	50	nos	NA	73181500	5	250	45.00
35	80 NB Universal clamps	20	nos	NA	73079990	13	260	46.80
36	150 NB Universal clamps	50	nos	NA	73079990	25	1250	225.00
37	8 mm plain nuts	1	kg	NA	73181600	140	140	25.20
38	8mm washers	0.5	kg	NA	73181500	150	75	13.50
39	8mm thread rod (2 mtrs)	10	nos	NA	73181500	50	500	90.00
40	MS ERW REDUCER SIZE - 80 X 65	1	No.	NA	730711	95	95	17.10
41	MS ERW REDUCER SIZE - 100 X 65	1	No.	NA	730711	165	165	29.70
42	MS ERW REDUCER SIZE - 100 X 80	1	No.	NA	730711	150	150	27.00
43	MS ERW REDUCER SIZE - 150 X 100	1	No.	NA	730711	320	320	57.60
44	Dummy PLATE - 50 NB	2	Nos.	NA	730711	25	50	9.00
45	Dummy PLATE - 150 NB	8	Nos.	NA	730711	90	720	129.60
46	Dummy PLATE - 25 NB	16	nos.	NA	730711	15	240	43.20
47	HOSE NIPPLE SIZE: 25 X 20	14	nos.	NA	730711	65	910	163.80
48	MS NIPPLE SIZE - 25 X 200	16	nos.	NA	730711	90	1440	259.20
49	Telton Tape	50	nos	NA	391990	12	600	108.00
Total							485407	89205.26

25 SEP 2021

**Kothari Fire Safety Equipment**

"We make this world a safer place"

Address: S.NO: 08, 2ND floor, S.A Trade Centre, Ranigunj, SECUNDERABAD - 500 003 Contact No: 9060050000, 8340988181, EMAIL: kotharifire@gmail.com, sales@kotharifire.com, Website: www.kotharifire.com

Account Details: Kothari Fire Safety Equipments, Punjab National Bank/A/C No.3631002100020002, IFSC: PUNB 0363100

GST: 36ATDFK0172B1Z3

Sub: Benefit Proposal for the Supply of Safety Equipments.

To		Ref: KFSE/HYD/QT1577/ 23/09/2021 Ref: Your Enquiry Dated: 22-09-2021							
M/S. GV Research Centers Pvt. Ltd. Sohan Mansion, 5-4-187/3&4, MG Road, Secunderabad. Telangana - 500003. email: waseem@modiproperties.com Mobile No. +91 93475 76914		Kind Attn: Mr. Sayed Waseem Akhtar							
50	Nuts & Bolts with Double washers - 5/8 x 6 inch	60	nos	NA	73181500	26	✓	1560	280.8
51	Nuts & Bolts with Double washers - 5/8 x 5 inch	20	nos	NA	73181500	24	✓	480	86.4
52	Nuts & Bolts with Double washers - 5/8 x 3 inch	40	nos	NA	73181500	19.6	✓	784	141.12
53	WINCO Fire Hydrant valve, Single outlet SS 304, 75mm N.B flanged inlet, SS 304 spindle, 63mm female inst oblique outlet, complete with ABS blank cap & chain, bearing IS: 5290 mark, flange O.D.200mm, pCD 160mm, Four 19mm dia. Holes.	13	nos	WINCO	84818020	3800	✓	49400	8892
54	WINCO DOZZ PREMIER brand, non percolating flexible fire fighting two layered delivery hose, synthetic fiber circular woven jacketed, with EPDM synthetic rubber lined, 38 kg/cm 2 burst pressure, 23 kg/cm 2 proof pressure, 15 kg/cm 2 working pressure, bearing is: 636-201H type 1 (Uncoated), 63mm x 15mtr, length duty GI wire bounded to fire hose coupling SS instantaneous type, Tie of male and female parts, bearing IS: 903 mark	26	nos	WINCO DOZZ	59090020	3000	✓	78000	9360
55	WINCO BranchpipeShort, S.S with 63mm male inst.inlet, male threaded outlet, with 15mm bore hexagonal base nozzle, bearing IS: 903 mark	13	nos	WINCO	73072900	1150	✓	14950	2691
56	WINCO First Aid Fire Hose reel, Swinging Wall Mounting Type, M.S. 19MM dis, 30Mtr Long, Thermoplastic Hose IS: 444 Type I Mark, 6mm Bore, PVC Shut Off Nozzle, 24 Ltr Discharge, 6Mtr throw at 7kg/cm2 Pressure, Confirming to IS: 884	13	nos	WINCO	84248990	4950	✓	64350	11583
57	WINCO Inlet Breaching 4 way, C.I.Body, 4 nos SS 63 mm Male Inst. Inlet With Non- Return Valve, Drain Valve, 280 mm OD, 240mm PCD, eight holes of 22 mm dia, Pvc Blank Cap & Chain WP 7 kg / Cm2, TP 21 kg / Cm2, Painted Red	1	no.	WINCO	84818020	7200	✓	7200	1296
58	Fire Duct Shutter door - 900 mm x 1500 mm	7	nos.	FABRICATED	731010	5600	✓	39200	7056
59	Double Door hose boxes 750 mm x 600 mm x 250 mm	5	nos.	FABRICATED	84249000	2400	✓	12000	2160
60	Redoxide	20	ltrs	Berger	3208	120	✓	2400	432
61	Thinner	10	ltrs	NA	3214	75	✓	750	135
62	Red Paint	20	ltrs	Berger	3208	157	✓	3140	565.2
63	Brush - 4"	6	nos.	NA	9603	60	✓	360	64.8
							TOTAL	274574	44743.3
							Total	759981.00	131948.56
							Grand total	891929.56	

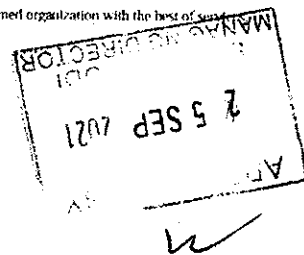
Terms & Conditions:-

Price Quoted	Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.
Price Validity	30 days only for this particular Quotation. And M.S C class pipes price validity only 48 Hours
Payment Terms	50% advance raising 30 days Credit
Delivery	Immediately after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST. Sprinkler and RRI, hose 12% GST remaining all 18%
Order Terms	Order once confirmed can't be cancelled

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 service.

Thanking You
For: Kothari Fire Safety Equipments
Satish Kumar
8340988184



JAI GURUDEV

DELIVERY CHALLAN 81107

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S. a Trade Complex, Rangunji X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 996050000, 9290806798, 66335959 & 69

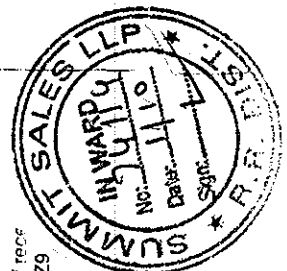
D.C. No. **3492** Date: **28/09/21** Transport: **Dem, Asokland**
 To: **GV Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

SNo.	Particulars	Quantity	Units	Remark
(1)	Flange for Butterfly 80NB	02	No	
(15)	Y strainer 100NB	01	No	
(16)	Flange for Y strainer 100NB	02	No	
(17)	25MM fire nozzle Valve	04	No	
(18)	Ball Valve 25NB with socket	16	No	
(19)	Ball Valve 15NB with socket	02	No	
(20)	MS Nipple Half inch x 6	02	No	
(21)	MS Body 1 1/2 inch P. Flange	03	No	
(22)	SS Body Glycerin P. Flange	01	No	
(23)	Pressure switch 1/2 100	01	No	
(24)	Robber Wicket 1 1/2 x 3/4	01	No	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: IN W.A.R.T. GSTIN/UIN: 29A0172B129

Received by: **[Signature]** Date: **28/09/21**
 For KOTHARI FIRE SAFETY EQUIPMENT
 G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN 81107

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S. a Trade Complex, Rangunji X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 996050000, 9290806798, 66335959 & 69

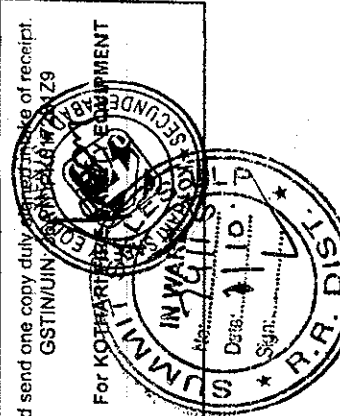
D.C. No. **3491** Date: **28/09/21** Transport: **Dem, Asokland**
 To: **GV Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

SNo.	Particulars	Quantity	Units	Remark
(1)	Class C HS Pipe 50NB	24	No	
(2)	Class C HS Pipe 80NB	84	No	
(3)	Class C HS Pipe 150NB	200	No	
(4)	Class C HS Pipe 25 NB	48	No	
(5)	Tyco Bandent Sprinkler	16	No	
(6)	Half Inch Sockets	16	No	
(7)	Butterfly Valves 150NB	11	No	
(8)	Butterfly Valves 100NB	01	No	
(9)	Butterfly Valves 80NB	01	No	
(10)	Flange Butterfly Valve 150NB	22	No	
(11)	" " 100NB	02	No	
(12)	" " 80NB	02	No	
(13)	Non Return Valve Dual Plate 80NB	01	No	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: IN W.A.R.T. GSTIN/UIN: 29A0172B129

Received by: **[Signature]** Date: **28/09/21**
 For KOTHARI FIRE SAFETY EQUIPMENT
 G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN

8/10/21

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S. a Trade Complex, Rangunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 96335959 & 69

D.C. No. **3494** Date: **28/09/21** Transport: **DM, Asokland**
 To: **G.V. Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No	Particulars	Quantity	Units	Remark
397	8 MM washers	0.5	lot	
398	8MM thread rod 2Mtr	10	no	
399	MS EAW Reducers 80X 65	01	no	
400	" " 100X 65	01	no	
401	" " 100X 80	01	no	
402	" " 150X 100	01	no	
403	Dummy plate 50NB	02	no	
404	" " 150NB	08	no	
405	" " 25NB	16	no	
406	Hose nipple 2.5X20	14	no	
407	MS nipple 2.5X200	16	no	
408	Teflon Tap	50	no	

Please acknowledge receipt of material and send one copy duly signed intake of receipt
 Contact: **INWARD** No: **4971** Dt: **28/9/21**
 GSTIN: **36ATDPK0172B1Z9**

Receiver's Signature with your Stamp.
 Received By: **[Signature]** For KOTHARI FIRE SAFETY EQUIPMENT

G.V.R.C. PVT. LTD.
 INWARD
 No: **4971**
 Date: **28/9/21**
 Sign: **[Signature]**

JAI GURUDEV

DELIVERY CHALLAN

8/10/21

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S. a Trade Complex, Rangunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 96335959 & 69

D.C. No. **3493** Date: **28/09/21** Transport: **DM, Asokland**
 To: **G.V. Research Center** Invoice No: **751**
 Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No	Particulars	Quantity	Units	Remark
25	MS Slipon Flange 65MM	01	no	
26	" " 80MM	01	no	
27	MS EAW Elbow 80MM	30	no	
28	MS EAW Elbow 150MM	40	no	
29	Threaded Bolt clamp with washers 50NB	10	no	
30	" " 80NB	30	no	
31	" " 150NB	50	no	
32	Anchor fastener 10MM	100	no	
33	Anchor fastener 8MM	50	no	
34	80NB Universal clamps	20	no	
35	150NB " "	50	no	
36	8MM plain Nut	01	lot	

Please acknowledge receipt of material and send one copy duly signed intake of receipt
 Contact: **INWARD** No: **4970** Dt: **28/9/21**
 GSTIN: **36ATDPK0172B1Z9**

Receiver's Signature with your Stamp.
 Received By: **[Signature]** For KOTHARI FIRE SAFETY EQUIPMENT

G.V.R.C. PVT. LTD.
 INWARD
 No: **4970**
 Date: **28/9/21**
 Sign: **[Signature]**

