

PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:		8/10/2021		Prepared by:		N. Shrawya	
PO/WO no.		81116		PO / WO Date.		28/9/2021	
Supplier Name		Kothari Fire safety equip		PO/WO amount		3,15,985/-	
Firm/Company		GV. Research Centre Pvt Ltd		Project		Dnnopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	754	28/9/2021		2,69,730/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,69,730/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	97103, 97102	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,69,730/-	
Amount E – PO / WO value:						3,15,985/-	
Amount F – Difference (A – E): GST-18%						-46,255/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No				
Payment – due date			11/10/2021				
Remarks: Part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	of		
Date	8/10/21	8/10/21					

APPROVED BY
bill
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills to be attached are more than the space provided, attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 2. 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/-. 3. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 4. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 6. 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 Ranigumj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No.	Dated
		754	28-Sep-2021
Consignee G V RESERCH CENTERS PVT LTD Innopolis Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No.	Dated
		81116/163889	28-Sep-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Auto	Thurkapally
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	W Single Hydrant Valves SS3	84818020	13 nos	3,800.00	nos		49,400.00
2	W RRL Hose 15 Mtr (S.S) Coupling	590900	26 nos	3,000.00	nos		78,000.00
3	WCBT Branch Pipe SS	730729	13 nos	1,150.00	nos		14,950.00
4	SBT W HRD 30mtr Therma	731010	13 nos	4,950.00	nos		64,350.00
5	W 4 Way Inlet (S.S) NRV	84818020	1 nos	7,200.00	nos		7,200.00
6	L Double Door Hose Box	84241000	5 nos	2,400.00	nos		12,000.00
7	RED OXDIE	320890	20.00 Ltr	120.00	Ltr		2,400.00
8	THINNER R	320890	10.00 Ltr	75.00	Ltr		750.00
9	Red Paint Enamel	320800	20.00 Ltr	157.00	Ltr		3,140.00
10	BRUSH 4"	96031000	6 nos	60.00	nos		360.00
							2,32,550.00
CGST							18,590.00
SGST							18,590.00
Total							₹ 2,69,730.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Sixty Nine Thousand Seven Hundred Thirty 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.

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

Invoice No. 754

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	
84818020	56,600.00	9%	5,094.14	9%	5,094.14	10,188.28
590900	78,000.00	6%	4,680.13	6%	4,680.13	9,360.26
730729	14,950.00	9%	1,345.54	9%	1,345.54	2,691.08
731010	64,350.00	9%	5,791.66	9%	5,791.66	11,583.32
84241000	12,000.00	9%	1,080.03	9%	1,080.03	2,160.06
320890	3,150.00	9%	283.51	9%	283.51	567.02
320800	3,140.00	9%	282.61	9%	282.61	565.22
96031000	360.00	9%	32.38	9%	32.38	64.76
Total	2,32,550.00		18,590.00		18,590.00	37,180.00

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Eighty Only**

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order



81116
27.09.21 3:10:20

Page(s) 1 Of 2

01-10-2021 11:37:24

Origin

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 Innopolls
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Part bill received of Rs. 2,19,985
Balance 714 and bal. bill to be received
28/9/21
8/10/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signator

[Signature]
01/10/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order


Page(s) 2 Of 2

01-10-2021 11:37:24

Original / Office Copy / Purchase Dlv.Copy

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 **GV Reserch Centers Pvt Ltd**
Authorised Signatory


01/10/2021

Name : _____

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

Name : _____

Date : _/ _/ _

1243

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	23-09-21
Site & Phase:	Innopolis	Time:	6:10
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	51102	
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 -	7020 P.O. 80 NB	1	no		
14.	Flanges for Non Return Valve -	80 NB	2	nos		
15.	Y Strainer -	795 P.O. 100 NB	1	no		
16.	Flange for Y - Strainer	100 NB	2	nos		
17.	Air release Valve with sockets	10211 P.O. 25 NB	4	nos		
18.	Ball valve with Sockets	7050 P.O. 15 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	CE 805 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	81109	
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		

Amo
23-09-2021

Purchase Order

Page(s) 1 Of 2

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

→ P.O. 81109 → 57,842.62

→ P.O. 81102 → 5,18,102.16

8,91,929.58

Total → ✓

APPROVAL

For **G V Reserch Centers Pvt Ltd**

Authorized Signatory

Name :

T.D. Y...
 28/9/21

Name :

- Approved by quantity beyond limits.
- Approved post approval.
- Approved in technical details/classification.
- Representing Seller's Side
- Other

Accepted the above Terms And Conditions
 For Kothari Fire Safety

APPROVED BY
30 SEP 2021
MODHAM MODI
MANAGING DIRECTOR

Date :

Purchase Order

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	Doc No	81109	163889
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	Doc Date	28-09-2021	
GSTIN 36ATDPK0172B1Z9	Quote No	KFSE/1577	
66335959/66335969	Quote Date	22-09-2021	
9966050000/9290806798	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

T.D. N. Praveen
28/9/21

Name :

Name :

- I hereby acknowledge the receipt of the goods and services.
- Payment is made for the above purchase.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

Date :

P.T.O

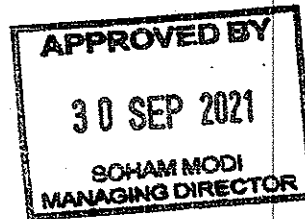
Purchase Order

No.	Description	Unit	Rate	Amount	Tax	Total
	100 x 150NB					
19	7056 - Plumbing - GI - Dummy Flange - NA - nos 50NB	2.00	25.00	0.00	18.00	59.00
20	7056 - Plumbing - GI - Dummy Flange - NA - nos 150NB	8.00	90.00	0.00	18.00	849.60
21	7056 - Plumbing - GI - Dummy Flange - NA - nos 25NB	16.00	15.00	0.00	18.00	283.20
22	8132 - Steel - other - MS nipple - Other - nos Hose nipple slotted - 1 x 3/4"	14.00	65.00	0.00	18.00	1,073.80
23	8132 - Steel - other - MS nipple - Other - nos 1 x 8"	16.00	90.00	0.00	18.00	1,699.20
24	6046 - Miscellaneous - Teflon tapes - NA - nos	50.00	12.00	0.00	18.00	708.00
25	2264 - Carpentry - hardware - Nut bolts - Others - nos with double washer - 5/8 x 6"	60.00	26.00	0.00	18.00	1,840.80
26	2264 - Carpentry - hardware - Nut bolts - Others - nos with double washer - 5/8 x 5"	20.00	24.00	0.00	18.00	566.40
27	2264 - Carpentry - hardware - Nut bolts - Others - nos with double washer - 5/8 x 3"	40.00	19.60	0.00	18.00	925.12
Total Order Value ...						57,842.42

Rupees : Fifty Seven Thousand Eight Hundred Fourty Two and Paise Fourty Two 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, Genomé 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
- Measurement** Nil
- Security** Nil
- Remarks**



- FOR SDR APPROVAL**
- Quantity beyond limits.
 - Processed post approval.
 - Approval for technical details/clarification.
 - Replenishing SLLP stock
 - Other

*T.D. M...
28/9/21*

For **GV Research Centers Pvt Ltd**
Authorised Signatory
[Signature]

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

P.T.O

Kothari Fire Safety Equipment

"We make the world a safer place"

Address: S-802 G-1, 2ND floor, S.A Trade Centre, Ringun, SECUNDERABAD - 500 003 Contact No: 9866050000, 834088181. EMAIL: kothari.fse@gmail.com, rates@kotharifire.com, Website: www.kotharifire.com

Account Details: Kothari Fire Safety Equipments, Punjab National Bank/A/C No. 3631002100020002 IFSC: PNB0363100
GST: 36A10P49728123

Sub: Benefit Proposal for the Supply of Safety Equipments.

To
M/S. GV Research Centers Pvt. Ltd.
Solan Mansion - 4/187/A & M/1 Road, Secunderabad,
Telangana - 500003.
email: waseem@modiproperties.com
Mobile No. -91 93475 76914

Ref: KFSE/HYDQT1577/ 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	10816.80	
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	155	310	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	TDK	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	MS BODY PRESSURE GAUGE 0-16 KG Glycerin FILL 4" DIA	1	no	H guru	902620	1700	1700	306.00	
22	MS BODY PRESSURE GAUGE 0-16 KG 4" DIA SIZE H- GURU	3	nos	H guru	902620	530	1590	286.20	
23	Pressure Switch 4PS 100	1	no	Indloss	902610	1180	1180	212.40	
24	Rubber Gasket Short 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 FLANGE FLANGE DIA - 50MM	1	no	NA	730791	140	140	25.20	
27	MS FLANGE FLANGE DIA - 80MM	1	no	NA	730791	150	150	27.00	
28	MS FLANGE FLANGE DIA - 150MM	30	nos	NA	730711	200	6000	1080.00	
29	MS FLANGE FLANGE DIA - 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	6mm thread rod (2 mtrs)	10	nos	NA	73181500	50	500	90.00	
40	MS FLANGE FLANGE DIA - 50 X 60	1	No.	NA	730711	95	95	17.10	
41	MS FLANGE FLANGE DIA - 80 X 60	1	No.	NA	730711	165	165	29.70	
42	MS FLANGE FLANGE DIA - 100 X 60	1	No.	NA	730711	150	150	27.00	
43	MS FLANGE FLANGE DIA - 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	MS NIPPLE DIA - 25 X 20	14	nos.	NA	730711	65	910	163.80	
48	MS NIPPLE DIA - 25 X 20	16	nos.	NA	730711	90	1440	259.20	
49	Teflon Tape	50	nos	NA	391990	12	600	108.00	
							Total	485402	89205.26

25 SEP 2021
AF



Kothari Fire Safety Equipment

"We make the world a safer place"

Address: 5, No. 08, 2nd floor, S.A Trade Centre, Rajaraj, SECLINERABAD - 560 003 Contact No: 990050008, 9340988181, EMAR: kotharifire@gmail.com
 Sales@kotharifire.com, Website: www.kotharifire.com
 Account Details: Kothari Fire Safety Equipments, Punjab National Bank A/C No: 3631002100028002, IFSC: PUNB 03K3100
 GST: 28AIDP869720123

Sub: Benefit Proposal for the Supply of Safety Equipments.

To

M.S. GV Research Centers Pvt. Ltd.
 Solan Mansion, 3-4 187/3&4, MG Road Secunderabad,
 Telangana 500003,
 email: wascent@modiproperties.com
 Mobile No. : 91 93473 76914

Ref: KFSEHYD/QT1577/ 2309/2021
 Ref: Your Enquiry Dated: 22-08-2021

Kind Attn: Mr. Sayed Wasem Akhtar

Sl No	Description	Qty	Unit	Brand	Part No	Unit Price	Total Price	Net Price	Grand Total
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 mst 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: 636-2018 type 1 (Uncoated), 63mm x 15mm, 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 Branch pipe Short, 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	2601	
56	WINCO Fire Aid Fire Hose reel, Swinging Wall Mounting Type, M.S. 19MM dia, 30Mtr Long, Thermoplastic Hose IS: 444 Type I Mark, 6mm Bore, PVC Shut Off Nozzle, 24 Lit Discharge, 6Mtr throw at 7kg/cm ² Pressure, Confirming to IS: 884	13	nos	WINCO	84248990	4950	64353	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 / Cm ² , TP 21 kg / Cm ² , Painted Red	1	no.	WINCO	84818020	7200	7200	1296	
58	Fire Duct Shutter door - 900 mm x 1500 mm	7	nos.	FABRICATED	731010	5800	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	lrs	Berger	3208	120	2400	432	
61	Thinner	10	lrs	NA	3214	75	750	135	
62	Red Paint	20	lrs	Berger	3208	157	3140	565.2	
63	Brush - 4"	6	nos.	NA	9503	60	360	64.8	
							TOTAL	274574	44743.3
							Total	759981.00	131948.56
							Grand total	891929.56	

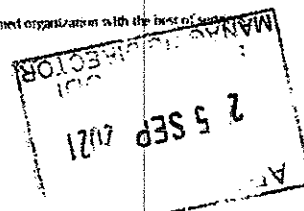
Terms & Conditions:

Price	Ex warehouse, Rajaraj, Secunderabad, delivery charges extra and to be paid on delivery.
Quoted Price	30 days only for this particular quotation. And MS C class pipes price validity only 48 Hours
Validity	30 days only for this particular quotation. And MS C class pipes price validity only 48 Hours
Payment Terms	50% advance within 30 days of order.
Delivery	Immediately after confirmation of PO
Taxes & Duties	Excluded. Actual as Per GST. Sprinkler and RRR, how 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
 Saikh Khusar
 9340988184



JAI GURUDEV

DELIVERY CHALLAN 8110

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: 9968050000, 9290806798, 66335959 & 69

D.C. No. 3492 Date: 28/09/21 Transport: DEM, Asok Road

To: GUV 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
1)	Flange for Butterfly bomb	02	NO	
15)	Y strainer 100MB	01	NO	
16)	Flange for Y strainer 100MB	02	NO	
17)	25MM fire nozzle valve	04	NO	
18)	Ball valve 25MB with socket	16	NO	
19)	Ball valve 15MB with socket	02	NO	
20)	MS Nipple half inch x 6	02	NO	
21)	MS Body H 6mm P. bunge	03	NO	
22)	SS Body Glycerin P. bunge	01	NO	
23)	Pressure switch 1/8" 100	01	NO	
24)	Rubber HOSKIT HBR X3MB	01	NO	

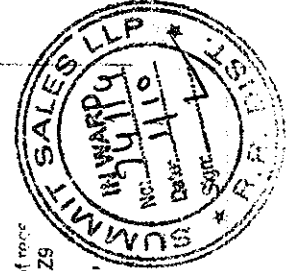
Please acknowledge the receipt of material and send one copy duly signed intake of receipt to contact: INWARD

Inward No: 4968 Date: 28/09/21

MRP No: 97101 Dr: 1

Received by: [Signature] Sign: [Signature]

G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN 8110

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: 9968050000, 9290806798, 66335959 & 69

D.C. No. 3491 Date: 28/09/21 Transport: DEM, Asok Road

To: GUV 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
1)	CLASS CMS PIPE 50MB	24	NO	
2)	CLASS CMS PIPE 80MB	84	NO	
3)	CLASS CMS PIPE 150MB	200	NO	
4)	CLASS CMS PIPE 25MB	48	NO	
5)	Tyco Bandant Strainer	16	NO	
6)	Half Inch Sockets	16	NO	
7)	Butterfly valves 150MB	11	NO	
8)	Butterfly valves 100MB	01	NO	
9)	Butterfly valves 80MB	01	NO	
10)	Flange Butterfly valve 100MB	22	NO	
11)	" " " 100MB	02	NO	
12)	" " " 80MB	02	NO	
13)	Non return valve 1/2 inch	01	NO	
	Note: 80MB			

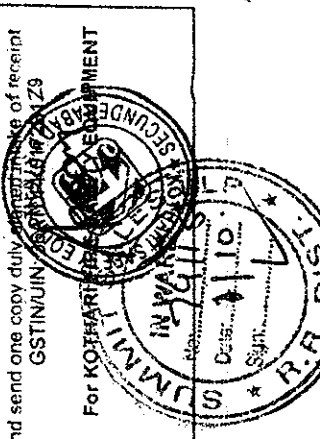
Please acknowledge the receipt of material and send one copy duly signed intake of receipt to contact: INWARD

Inward No: 4968 Date: 28/09/21

MRP No: 97101 Dr: 1

Received by: [Signature] Sign: [Signature]

G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN 81108

KOTHARI FIRE SAFETY EQUIPMENT

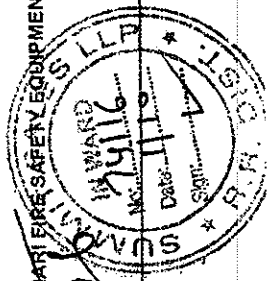
Head Office S. No. 08, 2nd Floor, S.a Trade Complex, Ranginji X Road, Secunderabad - 3.
E-mail: Kothariffire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3494 Date: 28/09/21 Transport: DCH, Asokland
 To: Giv - 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	8MM Washers	0.5	lot	
398	8MM thread rod 2MM	10	NO	
399	MS ERW 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 25X20	14	NO	
407	MS nipple 25X200	16	NO	
408	Teflon Tap	50	NO	

Please acknowledge receipt of material and send one copy duly signed intake of receipt
 Contact: **INWARD** Dept of material and send one copy duly signed intake of receipt
 GSTIN: 36ATDPPK0172B129
 GRM No: 4971 Dt: 28/9/21
 Receiver's Signature with your Stamp:
 Received By: [Signature]
 For KOTHARI FIRE SAFETY EQUIPMENT
 G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN 21108

KOTHARI FIRE SAFETY EQUIPMENT

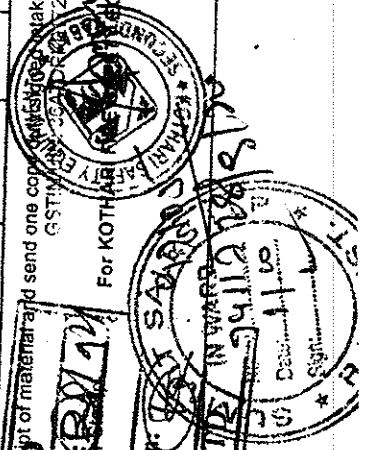
Head Office S. No. 08, 2nd Floor, S.a Trade Complex, Ranginji X Road, Secunderabad - 3.
E-mail: Kothariffire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3493 Date: 28/09/21 Transport: DCH, Asokland
 To: Giv - 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
257	MS Slipon Flange 65MM	01	NO	
258	" " 80MM	01	NO	
259	MS ERW ELBOW 80MM	30	NO	
260	MS ERW ELBOW 150MM	40	NO	
261	Threaded Bolt clamp with washers 50NB	10	NO	
262	" " 80NB	30	NO	
263	" " 100NB	50	NO	
264	Anchor fastener 10MM	100	NO	
265	Anchor fastener 8MM	50	NO	
266	80NB Universal Clamps	20	NO	
267	150NB " "	50	NO	
268	8MM plain Nut	01	EA	

Please acknowledge receipt of material and send one copy duly signed intake of receipt
 Contact: **INWARD** Dept of material and send one copy duly signed intake of receipt
 GSTIN: 36ATDPPK0172B129
 GRM No: 4970 Dt: 28/9/21
 Receiver's Signature with your Stamp:
 Received By: [Signature]
 For KOTHARI FIRE SAFETY EQUIPMENT
 G.V.R.C. PVT. LTD.



JAI GURUDEV

DELIVERY CHALLAN

8/109

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharfire@gmail.com, Phone: 9966050000, 9290805798, 66335959 & 69

D.C. No. **3496** Date: **28/09/21** Transport: **Dem, Aokland**

To: **G.V. Resoach Center** Invoice No: **751**

Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
60)	Thinover	10	MT	
61)	Red Paint	20	MT	
62)	Brush 4"	06	NO	

INWARD

Inward No: **4973** Dt: **28/9/21**

Received By: **[Signature]** Dt: _____

G.V.R.C. PVT. LTD.

Please acknowledge the receipt of material and send one copy duly signed receipt of receipt.
GSTIN/UIN: 36AEE00172BT29

Receiver's Signature with your Stamp: **[Signature]**

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
No: **4973**
Date: **28/9/21**
Signature: **[Signature]**

G.V.R.C. PVT. LTD.

SUNMINT SAFETY EQUIPMENT
No: **4973**
Date: **28/9/21**
Signature: **[Signature]**

R.R. DIS

JAI GURUDEV

DELIVERY CHALLAN

8/109/16388

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharfire@gmail.com, Phone: 9966050000, 9290805798, 66335959 & 69

D.C. No. **3495** Date: **28/09/21** Transport: **Dem, Aokland**

To: **G.V. Resoach Center** Invoice No: **751**

Dated: **28/09/21**

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
50)	Nut Bolt 5/8 X 6inch	60	NO	
51)	Nut Bolt 5/8 X 3inch	20	NO	Mr 97108
52)	Nut Bolt 5/8 X 3inch	40	NO	
53)	Winco single H 304	13	NO	2110
54)	W RAG 15Mtr with SS Coupling	26	NO	
55)	Winco boomch Pipe SS	13	NO	
56)	W. HRD 30Mtr	13	NO	
57)	W. 4 way inlet SS	01	NO	
58)	Double Door nose box	05	NO	
59)	Red oxide	20	MT	

Please acknowledge the receipt of material and send one copy duly signed receipt of receipt.
GSTIN/UIN: 36AEE00172BT29

Receiver's Signature with your Stamp: **[Signature]**

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
No: **4973**
Dt: **28/9/21**
Received By: **[Signature]**

G.V.R.C. PVT. LTD.

SUNMINT SAFETY EQUIPMENT
No: **4973**
Date: **28/9/21**
Signature: **[Signature]**

R.R. DIS