PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:	30/10/21	Prepared by:	BHAVANI
PO/WO no.	81513	PO / WO Date.	8/10/21
Supplier Name	Kothari fire safety Equipments	PO/WO amount	4,779
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	868	22/10/21	4780
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4780

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98214	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4780
Amount E – PO / WO value:				4779
Amount F – Difference (A – E): GST-18%				–1–

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	30/10/21						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. **868**	Dated **22-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **OFFICE**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** Nacharam\\ Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **81513 / 178065**	Dated **8-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self Auto**	Destination **Nacharam**
Buyer (if other than consignee) **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ms Elbow** *8" x 90°*	73071120	**2 nos**	1,800.00	nos		**3,600.00**
2	**Ms Nipple** *2.5"x9" Length*	73071120	**3 nos**	150.00	nos		**450.00**
							4,050.00
	CGST						**365.00**
	SGST						**365.00**
	Total		**5 nos**				**₹ 4,780.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	4,050.00	9%	365.00	9%	365.00	730.00
Total	**4,050.00**		**365.00**		**365.00**	**730.00**

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

M. Shet

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 7822	Dt: 22/10/21
MRN No: 98214	Dt: 22/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86003
Date: 25-10-21
Sign: 2

Purchase Order

 22-10-2021 13:03:03

81513
08.10.21 5:17:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	81513	178065
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	08-10-2021	
	Quote No	KFSE/1603	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	08-10-2021	
66335959/66335969 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	8130 - Steel - other - MS elbow - other - nos *8" x 90 degree - Heavy*	2.00	1,800.00	0.00	18.00	4,248.00
2	8132 - Steel - other - MS nipple - Other - nos *2.5" x 9" length*	3.00	150.00	0.00	18.00	531.00
					Total Order Value . . .	**4,779.00**

Rupees : Four Thousand Seven Hundred Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 08/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Same day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Rainwater filteration tank outlet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 22/10/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

1286

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.10.2021
Site & Phase :	May Flower Platinum	Time:	17:00
Supplier		Req.No.	178065
Material required before date: 08.10.2021		ID No.	70039

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow -90°	8"	02	No's		
2	MS Nipple	2½"	03	No's		
3						
4						
5						
6	81518					
7						
8						
9						
10						

APPROVED
09 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Rainwater Filtration Tank Outlet Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	05.10.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.