

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (W)

Date: 30/10/21		Prepared by: BHAVANI	
PO/WO no. 81320		PO / WO Date. 6/10/21	
Supplier Name Kothari fire safety Equipment		PO/WO amount 95,033	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	838	19/10/21	95,032
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			95,032
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	3591	19/10/21	97996 ☐ Yes ☐ No
2.	3592	19/10/21	☐ 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:			95,032
Amount E - PO / WO value:			95,033
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		11/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			
Date: 30/10/21			
		MD	
		Accounts - receiver of bill	
		Accountant	
		Accounts Manager	

Notes: 1. In case amount to be credited to supplier is more than the space provided, clearly mark the space provided with 'see attachment'. 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/-

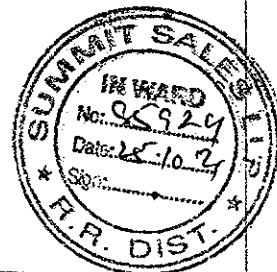
Tax Invoice

FIRE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre Secunderabad-500003 No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 Email : accounts@kotharifire.com		Invoice No. 838	Dated 19-Oct-2021
		Delivery Note	Mode/Terms of Payment 30days
		Supplier's Ref. Mr Mohan/838	Other Reference(s)
Consignee Modi Properties Pvt Ltd May Flower Platinum Sy 82/1, Mallapur, Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 81320/178044	Dated 6-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Nacharam
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3&4, II Nd Floor, MG Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓ 1	Butterfly Valve 4	84814000	3 nos	1,480.00	nos		4,440.00
✓ 2	Flange 100MM	842410	6 nos	165.00	nos		990.00
✓ 3	Ms Nipple 20MMx4"	73071120	20 nos	40.00	nos		800.00
✓ 4	Ms Coupling 20mm	73071120	25 nos	30.00	nos		750.00
5	Ms Nipple 20MM <i>X same</i>	73071120	25 nos	65.00	nos		1,625.00
6	Hose Clamp 20mm <i>= Return</i>	730719	60 nos	12.00	nos		720.00
✓ 7	Ms Nipple 15mmx4"	73071120	10 nos	22.00	nos		220.00

continued ...

INWARD	
Inward No: 87793	Dt: 19/10/21
MRN No: 9996	Dt: 10/10/21
Received By:	Sign: R. 3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



This is a Computer Generated Invoice

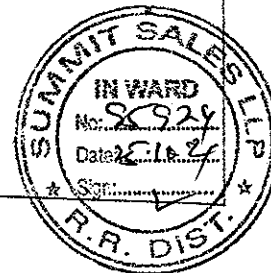
Tax Invoice

RE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre Secundrabad-500003 No.040-66335959 / 66335969 N/UIN: 36ATDPK0172B1Z9 State Name : Telangana. Code : 36 Mail : accounts@kotharifire.com		Invoice No. 838	Dated 19-Oct-2021
		Delivery Note	Mode/Terms of Payment 30days
		Supplier's Ref. Mr Mohan/838	Other Reference(s)
Consignee Modi Properties Pvt Ltd May Flower Platinum Sy 82/1, Mallapur, Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 81320/178044	Dated 6-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Nacharam
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3&4, II Nd Floor, MG Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Ball Valves 1x1 VE	84248100	12 nos	500.00	nos		6,000.00
9	Ball Valves 1x1 VE 15MM	84248100	6 nos	265.00	nos		1,590.00
10	Air Release Valve	848180	1 nos	620.00	nos		620.00
11	Anchor Bolt 10mm	73181110	80 nos	9.50	nos		760.00
12	4" *5/8 Nut Bolts 5/8x5	73181200	17.5000 kgs	90.00	kgs		1,575.00
13	4" *5/8 Nut Bolts 5/8x3"	73181200	5.6000 kgs	90.00	kgs		504.00
14	4" *5/8 Nut Bolts 5/8x2"	73181200	19.8000 kgs	90.00	kgs		1,782.00

continued ...

INWARD	
Inward No: FF93	Dr: 9/10/21
MRN No: 27996	Dr: 20/10/21
Received By:	Sign: <i>ruis am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



This is a Computer Generated Invoice

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT D No 5/5/64 SA Trade Centre Secunderabad-500003 No.040-66335959 / 66335969 N/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 Mail : accounts@kotharifire.com		Invoice No. 838	Dated 19-Oct-2021
Consignee Modi Properties Pvt Ltd May Flower Platinum Sy 82/1, Mallapur, Nacharam Contact No: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note Mr Mohan/838	Mode/Terms of Payment 30days
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3&4, II Nd Floor, MG Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 81320/178044	Other Reference(s)
		Buyer's Order No. 81320/178044	Dated 6-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Nacharam
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	8mm Washer 5/8	731700	10 nos	90.00	nos		900.00
16	Pendant Sprinkler Tyco	84248990	200 nos	175.00	nos		35,000.00
17	Tefflon Tape	391990	100 nos	10.00	nos		1,000.00
18	100mm Ms B Class Pipe	73063090	24.00 Mtr	960.00	Mtr		23,040.00
							82,316.00
CGST							6,358.00
SGST							6,358.00
Total							₹ 95,032.00

Amount Chargeable (in words) **₹ 95,032.00**
INR Ninety Five Thousand Thirty Two Only E. & O.E

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

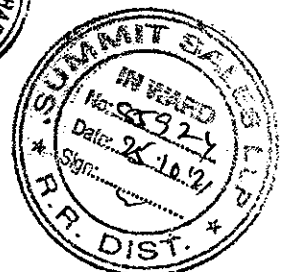
Declaration
 There will be charge 2% Penal Intrest after due days for every Month.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Sign

This is a Computer Generated Invoice

INWARD	
Inward No: 2793	Dr: 19/10/21
MRN No: 2796	Dr: 26/10/21
Received By:	Sign: n/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



JAI GURUDEV

DELIVERY CHALLAN

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

D.C. No. 3591 Date: 14/10/21

Transport : A/H

To, Med. Products Pvt Ltd

Invoice No : 838

Dated : 14/10/21

Dear Sir,

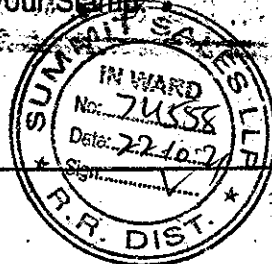
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	Burner fly Valve U	03	NO	
(2)	Flange 10MM	06	NO	
(3)	HS Nipple 20MM X 4	20	NO	
(4)	HS Coupling 20MM	28	NO	
(5)	HS Nipple 20MM	25	NO	
(6)	Hose clamp 20MM	60	NO	
(7)	HS Nipple 15MM X 4	10	NO	
(8)	Ball Valve 1 1/2" V.E	12	NO	
(9)	Ball Valve 1 1/2" V.E	06	NO	
(10)	Air Release Valve	01	NO	
(11)	Anchor Bolt 10MM	80	NO	
(12)	nut Bolt 5/8 X 3	175	NO	
(13)	nut Bolt 5/8 X 3	560	KU	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: SATDPK0172B1Z9

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT



DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

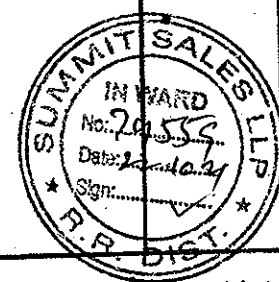
Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3592 Date: 19/10/21	Transport : Avn
To, Modi Properties Pvt Ltd	Invoice No : 838
	Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(13)	8MM Waster S/R	10	NO	
(14)	Landest Sprinkler	200	NO	
(15)	Tyco	100	NO	
(16)	Teflon Tape			
(17)	100MM MS B Lacks	24	MT	
(18)	Pipe			

INWARD	
Inward No: 7793	Dt: 19/10/21
MRN No: 97996	Dt: 20/10/21
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
GSTIN/UIN: 36ATPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

Purchase Order

Page(s) 1 Of 2

06-10-2021 13:58:58



81320

05.10.21 5:00:31

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

Supplier Details

Kothari Fire Safety Equipments

S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81320	178044
Doc Date	06-10-2021	
Quote No	KFSE/1597	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	3.00	1,480.00	0.00	18.00	5,239.20
2 8008 - Steel - other - MS Flange - other - nos 100mm	6.00	165.00	0.00	18.00	1,168.20
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4" length	20.00	40.00	0.00	18.00	944.00
4 8134 - Steel - other - MS coupling - Other - nos Heavy - 20mm	25.00	30.00	0.00	18.00	885.00
5 8132 - Steel - other - MS nipple - Other - nos Hose nipple - Heavy - 20mm	25.00	65.00	0.00	18.00	1,917.50
6 7329 - Plumbing - GI - Clamp - other - nos Heavy Hose clamp - 20mm	60.00	12.00	0.00	18.00	849.60
7 7069 - Plumbing - GI - Nipple - other - nos 15mm x 4" length	10.00	22.00	0.00	18.00	259.60
8 7050 - Plumbing - GI - Ball Valve - other - nos 20mm	12.00	500.00	0.00	18.00	7,080.00
9 7050 - Plumbing - GI - Ball Valve - other - nos 15mm	6.00	265.00	0.00	18.00	1,876.20
10 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	620.00	0.00	18.00	731.60
11 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 75mm length	80.00	9.50	0.00	18.00	896.80
12 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 5" - 60 nos	17.50	90.00	0.00	18.00	1,858.50
13 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 3" - 25 nos	5.60	90.00	0.00	18.00	594.72
14 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 2" - 100 nos	19.80	90.00	0.00	18.00	2,102.76
15 2289 - Carpentry - other - Washers - NA - nos 5/8" - in Kgs	10.00	90.00	0.00	18.00	1,062.00
16 7166 - Plumbing - other - Sprinklers - NA - nos 1/2" - Pendant - 68 C	200.00	175.00	0.00	12.00	39,200.00
17 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
18 8069 - Steel - other - MS Round Pipe - other - kgs	24.00	960.00	0.00	18.00	27,187.20

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

06/10/2021

Name :

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

Date : / /

Purchase Order

Page(s) 2 Of 2

06-10-2021 13:58:58

Original / Office Copy / Purchase Div.Copy

Jindal make, B class - 100mm - in mtrs					
Rupees : Ninty Five Thousand Thirty Two and Paise Eighty Eight Only.					Total Order Value . . . 95,032.88

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 04/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone: 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

08/10/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

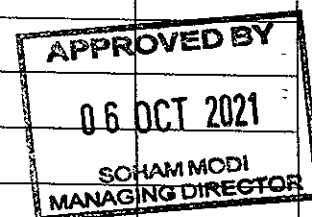
Date : _/_/

Requisition Form

1268

Company Name:	Modi Properties Pvt Ltd	Date:	01.10.2021
Site & Phase :	May Flower Platinum	Time:	04.35
Supplier		Req.No.	178044
Material required before date:	04.10.2021	ID No.	69911

No	Description	Size	Quantity	Units	Inward No	Date
1	Butterfly valve	100 mm	03	Nos		
2	M.S Flange	100 mm	06	Nos		
3	M.S Threded Nipple	20 mm x 4" length	20	Nos		
4	M.S Copling Heavy	20 mm	25	Nos		
5	M.S Hose Nipple Heavy	20mm	25	Nos		
6	G.I Hose Clamp heavy	20 mm	60	Nos		
7	G.I Nipple	15 mmx4" length	10	Nos		
8	Ball valve (Zoloto)	20 mm	12	Nos		
9	Ball valve (Zoloto)	15 mm	06	Nos		
10	Air Release Valve	15 mm	01	Nos		
11	Anger Bolt-pin type	10 mmx75 mm length	80	Nos		
12	G.I Nut bolt	5/8x5"	60	Nos		
13	G.I Nut bolt	5/8x3"	25	Nos		
14	G.I Nut bolt	5/8x2"	100	Nos		
15	G.I Washer	5/8	10	kg		
16	Sprinkler Bulb	1/2"	200	Nos		
17	Teflon Tape		100	Nos		
18	M.S Round Pipe -- B Class	100 mm	24	meter		



Remarks: For C block fire safety use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	01.10.2021	Sign. & Date	

Note:

For MDs APPROVAL

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

T.D. M...
5/10/2021

P.T.O.

Estimate/Draft PO

Page(s) 1 Of 2

05-10-2021 11:54:01

Original / Office Copy / Purchase Copy

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

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

Supplier Details

Kothari Fire Safety Equipments

S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabad-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81320	178044
Doc Date	05-10-2021	
Quote No	KFSE/1597	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	3.00	1,480.00	0.00	18.00	5,239.20
2 8008 - Steel - other - MS Flange - other - nos 100mm	6.00	165.00	0.00	18.00	1,168.20
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4" length	20.00	40.00	0.00	18.00	944.00
4 8134 - Steel - other - MS coupling - Other - nos Heavy - 20mm	25.00	30.00	0.00	18.00	885.00
5 8132 - Steel - other - MS nipple - Other - nos Hose nipple - Heavy - 20mm	25.00	65.00	0.00	18.00	1,917.50
6 7329 - Plumbing - GI - Clamp - other - nos Heavy Hose clamp - 20mm	60.00	12.00	0.00	18.00	849.60
7 7069 - Plumbing - GI - Nipple - other - nos 15mm x 4" length	10.00	22.00	0.00	18.00	259.60
8 7050 - Plumbing - GI - Ball Valve - other - nos 20mm	12.00	500.00	0.00	18.00	7,080.00
9 7050 - Plumbing - GI - Ball Valve - other - nos 15mm	6.00	265.00	0.00	18.00	1,876.20
10 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	620.00	0.00	18.00	731.60
11 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 75mm length	80.00	9.50	0.00	18.00	896.80
12 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 5" - 60 nos	17.50	90.00	0.00	18.00	1,858.50
13 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 3" - 25 nos	5.60	90.00	0.00	18.00	594.72
14 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8" x 2" - 100 nos	19.80	90.00	0.00	18.00	2,102.76
15 2289 - Carpentry - other - Washers - NA - nos 5/8" - in Kgs	10.00	90.00	0.00	18.00	1,062.00
16 7166 - Plumbing - other - Sprinklers - NA - nos 1/2" - Pendant - 68 C	200.00	175.00	0.00	12.00	39,200.00
17 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
18 8069 - Steel - other - MS Round Pipe - other - Kgs	24.00	960.00	0.00	18.00	27,187.20

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Date : / /

Estimate/Draft PO

Page(s) 2 Of 2

05-10-2021 11:54:01

Original / Office Copy / Purchase Div.Copy

Jindal make, B class - 100mm - in mtrs					
Total Order Value . . .					98,323.90
Rupees : Ninty Eight Thousand Three Hundred Twenty Three and Paise Ninty Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 04/10/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. Modi
5/10/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

05/10/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____