

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (B)

Date:		30/10/21		Prepared by:		BHAVANI	
PO/WO no.		81523		PO / WO Date.		14/10/21	
Supplier Name		Kothari fire safety equipment		PO/WO amount		89,589	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	837	19/10/21		89,589			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						89,589	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3590	19/10/21	97991	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						3540	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						93,129	
Amount E – PO / WO value:						89,589	
Amount F – Difference (A – E): GST-18%						3540	
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			01/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED Procurement Manager 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	30/10/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com				Invoice No.		Dated	
				837		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		Mode/Terms of Payment	
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				Supplier's Ref.		Other Reference(s)	
				office/837			
				Buyer's Order No.		Dated	
				81523/178072		14-Oct-2021	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Auto		Nacharam	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Nipple 20mmx4"	73071120	20 nos	32.00	nos		640.00
2	Ms Coupling 20mm	73071120	25 nos	30.00	nos		750.00
3	Ms Nipple 20MM	73071120	25 nos	55.00	nos		1,375.00
4	Hose Clamp 20MM	730719	60 nos	15.00	nos		900.00
5	GI Hose Nipple 15MMX4"	730799	10 nos	38.00	nos		380.00
6	3/4x3/4 Ball Valve VE	84812000	12 nos	334.00	nos		4,008.00
7	Air Release Valve	848180	1 nos	400.00	nos		400.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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. 837	Dated 19-Oct-2021
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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		Supplier's Ref. office/837	Other Reference(s)
		Buyer's Order No. 81523/178072	Dated 14-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Nacharam
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Anchor Bolt 10MM	73181110	80 nos	9.00	nos		720.00
9	4" *5/8 Nut Bolts 5/8X2"	73181200	9.0000 kgs	90.00	kgs		810.00
10	8mm Washer	731700	2 nos	90.00	nos		180.00
11	Tefflon Tape	391990	100 nos	10.00	nos		1,000.00
12	100mm Ms B Class Pipe	73063090	66.00 Mtr	960.00	Mtr		63,360.00
13	Rubber Matt 6MM RUBBER SHEET 1x2	391890	2 nos	700.00	nos		1,400.00
							75,923.00
Freight Charges							3,000.00
CGST							7,103.00
SGST							7,103.00
Total							₹ 93,129.00

Amount Chargeable (in words)
INR Ninety Three Thousand One Hundred Twenty Nine 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. 837

Dated 19-Oct-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 : **Modi Properties Pvt Ltd**

5-4-187/3&4, II Nd Floor, MG Road,
Secundrebad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	2,874.26	9%	258.69	9%	258.69	517.38
730719	935.56	9%	84.20	9%	84.20	168.40
730799	395.02	9%	35.55	9%	35.55	71.10
84812000	4,166.37	9%	374.97	9%	374.97	749.94
848180	415.81	9%	37.42	9%	37.42	74.84
73181110	748.45	9%	67.36	9%	67.36	134.72
73181200	842.01	9%	75.78	9%	75.78	151.56
731700	187.11	9%	16.84	9%	16.84	33.68
391990	1,039.51	9%	93.56	9%	93.56	187.12
73063090	65,863.58	9%	5,927.66	9%	5,927.66	11,855.32
391890	1,455.32	9%	130.97	9%	130.97	261.94
Total	78,923.00		7,103.00		7,103.00	14,206.00

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Six Only**

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

14-10-2021 12:29:14



81523

08.10.21 5:17:52

3py

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	81523	178072
Doc Date	14-10-2021	
Quote No	KFSE/1603	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8132 - Steel - other - MS nipple - Other - nos 20mm x 4" length	20.00	32.00	0.00	18.00	755.20
2 8134 - Steel - other - MS coupling - Other - nos Heavy - 20mm	25.00	30.00	0.00	18.00	885.00
3 8132 - Steel - other - MS nipple - Other - nos Hose nipple - Heavy - 20mm	25.00	55.00	0.00	18.00	1,622.50
4 7395 - Plumbing - GI - Hose Clamp - Other - Nos Heavy - 20mm	60.00	15.00	0.00	18.00	1,062.00
5 7069 - Plumbing - GI - Nipple - other - nos 15mm x 4" length	10.00	38.00	0.00	18.00	448.40
6 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos Zolotto	12.00	334.00	0.00	18.00	4,729.44
7 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	400.00	0.00	18.00	472.00
8 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 75mm length	80.00	9.00	0.00	18.00	849.60
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs 5/8 x 2" - 60 nos	9.00	90.00	0.00	18.00	955.80
10 2289 - Carpentry - other - Washers - NA - nos 5/8 - in kgs	2.00	90.00	0.00	18.00	212.40
11 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
12 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100 x B class - in mtrs	66.00	960.00	0.00	18.00	74,764.80
13 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs 2mtrs	2.00	700.00	0.00	18.00	1,652.00
Total Order Value . . .					89,589.14
Rupees : Eighty Nine Thousand Five Hundred Eighty Nine and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2021

Payment Terms Within 30 days of delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 2days.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 18/10/2021

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

14-10-2021 12:29:14

Original / Office Copy / Purchase Div.Copy

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C block fire safety purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

18/10/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : _/_/_

Requisition Form

1294

Company Name:		Modi Properties Pvt Ltd		Date:		07.10.2021	
Site & Phase :		May Flower Platinum		Time:		04.35	
Supplier				Req.No.		178072	
Material required before date:		10.10.2021		ID No.		70088	

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Threaded Nipple 8132	20 mm x 4" length	20	Nos		
2	M.S Coupling Heavy 8134	20 mm	25	Nos		
3	M.S Hose Nipple Heavy 8132	20mm	25	Nos		
4	G.I Hose Clamp heavy 8161	20 mm	60	Nos		
5	G.I Nipple 7069	15 mmx4" length	10	Nos		
6	Ball valve (Zoloto) 10143	20 mm	12	Nos		
7	Air Release Valve M. 6059	15 mm	01	Nos		
8	Anchor Bolt-pin type 2016	10 mmx75 mm length	80	Nos		
9	G.I Nut bolt 2145	5/8x2"	60	Nos		
10	G.I Washer 2289	5/8	2	kg		
11	Teflon Tape M- 6046		100	Nos		
12	M.S Round Pipe -- B Class 8066	100 mm	66	meter		
13	Rubber sheet Cons - 4094	3mm	2	mtrs		
14						
15						
16						
17						
18						

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:

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
- 8 OCT 2021

P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 2

08-10-2021 17:20:19

Original / Office Copy / Purchase Div.Copy

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, Secunderabad-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	81523	178072
Doc Date	08-10-2021	
Quote No	KFSE/1603	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

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4 7395 - Plumbing - GI - Hose Clamp - Other - Nos Heavy - 20mm	60.00	15.00	0.00	18.00	1,062.00
5 7069 - Plumbing - GI - Nipple - other - nos 15mm x 4" length	10.00	38.00	0.00	18.00	448.40
6 10143 - Plumbing - GI - Ball Valve - 3/4 In - nos Zolotto	12.00	334.00	0.00	18.00	4,729.44
7 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	1.00	400.00	0.00	18.00	472.00
8 2046 - Carpentry - hardware - Anchor Bolt (pin type) - 10mm - nos 75mm length	80.00	9.00	0.00	18.00	849.60
9 2145 - Carpentry - hardware - Nut bolts - Others - kgs 5/8 x 2" - 60 nos	9.00	90.00	0.00	18.00	955.80
10 2289 - Carpentry - other - Washers - NA - nos 5/8 - in kgs	2.00	90.00	0.00	18.00	212.40
11 6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
12 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100 x B class - in mtrs	66.00	960.00	0.00	18.00	74,764.80
13 4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs 2mtrs	2.00	700.00	0.00	18.00	1,652.00
Total Order Value . . .					89,589.14
Rupees : Eighty Nine Thousand Five Hundred Eighty Nine and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2021

Payment Terms Within 30 days of delivery of all materials.

Tax All taxes included in above prices.

Delivery Date Within 2 days.

For Modi Properties Pvt.Ltd.

Authorised Signatory

For MDs APPROVAL☒ High Value/quantity beyond limits.☐ Po/Req. processed-post approval.☒ Approval for technical details/clarification.☐ Replenishing SLLP stock☐ Other**APPROVED BY****11 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Gf 2

08-10-2021 17:20:19

Original / Office Copy / Purchase Div. Copy

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 C block fire safety purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

.. JUDDEV

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. 3590	Date: 19/10/21	Transport : Auto
To, Modi Properties Pvt Ltd	Invoice No : 837	Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	MS NIPPLE 20MM X 1	20	NO	
(2)	MS Coupling 20MM	28	NO	
(3)	MS NIPPLE 20MM	28	NO	
(4)	Hose Clamp 20MM	60	NO	
(5)	1/4" Hose Nipple 15MM X 1/4"	10	NO	
(6)	3/4" Ball Valve UE	12	NO	
(7)	Air Release Valve	01	NO	
(8)	Anchor Bolt 10MM	80	NO	
(9)	1/2" Nut Bolts	9	KH	
(10)	8MM Washer	2	KH	
(11)	Teflon Tape	100	NO	
(12)	100MM MS B CLASS PIPE	66	M	
(13)	Rubber Matt	2	NO	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.

Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp

FOR KOTHARI FIRE SAFETY EQUIPMENT



Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT
 Shop No 8, D No 5/5/64 SA Trade Centre
 Ranigunj
 Secunderabad-500003
 Phone No.040-66335959 / 66335969
 GSTIN/UIN: 36ATDPK0172B1Z9
 State Name : Telangana, Code : 36
 E-Mail : accounts@kotharifire.com

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 (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

Invoice No

837

Dated

19-Oct-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Mr Mohan/837

Other Reference(s)

Buyer's Order No.

81523/178072

Dated

14-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
1	Ms Nipple 20mmx4"	73071120	20 nos	32.00	nos		640.00
2	Ms Coupling 20mm	73071120	25 nos	30.00	nos		750.00
3	Ms Nipple 20MM	73071120	25 nos	55.00	nos		1,375.00
4	Hose Clamp <i>Return</i> 20MM	730719	60 nos	15.00	nos		900.00
5	GI Hose Nipple 15MMx4"	730799	10 nos	38.00	nos		380.00
6	3/4x3/4 Ball Valve VE	84812000	12 nos	334.00	nos		4,008.00
7	Air Release Valve	848180	1 nos	400.00	nos		400.00

continued ...

INWARD	
Inward No: FF94	Dt: 14/10/21
MRN No: 1091	Dt: 20/10/21
Received By: MBCM	Sign: MBCM
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



This is a Computer Generated Invoice