PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	81323	PO / WO Date.	06/10/2021
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	Rs. 2,10,476/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	865	22/10/2021	Rs. 12,980/-
2.	839	19/10/2021	Rs. 2,14,488/-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,27,468/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	865	22/10/2021	97993	☑ Yes ☐ No
2.	839	19/10/2021	97992	☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits : **Credit note no. 839**	**Rs. 16,992/-**
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,10,476/-
Amount E – PO / WO value:	Rs. 2,10,476/-
Amount F – Difference (A – E):	Rs. 16,992/-

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	**08/11/2021**

Remarks: **Please note Credit note given by the supplier for item no. 2 - in place 2way they supplied 4way inlet.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					APPROVED		
Date	6/11/21		06/10/21		07 NOV 2021		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. **865**	Dated **22-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1,Mallapur,Nacharam Contact No:7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. **Office/865**	Other Reference(s)
	Buyer's Order No. **81323/178045**	Dated **6-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	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	**W 2 Way Inlet (S.S)**	84818020	**2 nos**	5,500.00	nos		**11,000.00**
	CGST						**990.00**
	SGST						**990.00**
	Total		**2 nos**				**₹ 12,980.00**

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	11,000.00	9%	990.00	9%	990.00	1,980.00
Total	**11,000.00**		**990.00**		**990.00**	**1,980.00**

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

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 EQUIPMENT * SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 8823	Dt: 22/10/21
MRN No: T1993	Dt: 22/10/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP
IN WARD
No: 86002
Date: 28/10/21
Sign:
R.R. DIST.

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. **839**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/839**	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. **81323/178045**	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, 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	**W Single Hydrant Valve SS**	84818020	**12 nos**	3,800.00	nos		**45,600.00**
2	**W 4 Way Inlet (S.S) NRV** — Refers	84818020	**2 nos**	7,200.00	nos		**14,400.00**
3	**Single Door Hose Box**	84241000	**12 nos**	1,100.00	nos		**13,200.00**
4	**W RRL Hose 15 Mtr (S.S) Coupling**	590900	**12 nos**	3,000.00	nos		**36,000.00**
5	**SBT W HRD 30mtr Therma**	731010	**12 nos**	4,950.00	nos		**59,400.00**
6	**WCBT Branch Pipe SS**	730729	**12 nos**	1,250.00	nos		**15,000.00**
							1,83,600.00
	CGST						**15,444.00**

continued ...

INWARD
Inward No: 7790 Dt: 19/10/21
MRN No: 97992 Dt: 20/10/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 55935
Date: 26/10/21
Sign:

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. **839**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/839**	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. **81323/178045**	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, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**15,444.00**
	Total		**62 nos**				**₹ 2,14,488.00**

Amount Chargeable (in words)

INR Two Lakh Fourteen Thousand Four Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
84241000	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
590900	36,000.00	6%	2,160.00	6%	2,160.00	4,320.00
731010	59,400.00	9%	5,346.00	9%	5,346.00	10,692.00
730729	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**1,83,600.00**		**15,444.00**		**15,444.00**	**30,888.00**

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

INWARD
Inward No: 7790 Dt: 19/10/21
MRN No: 9993 Dt: 20/10/21
Received By: Sign: N18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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 charged 24% Annual interest after due days for every Month

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 8934 Date: 25.10.21 Sign:

KOTHARI SAFETY EQUIPMENTS * SECUNDERABAD *

e-Way Bill

E-Way Bill No:	1113 9031 2074
E-Way Bill Date:	19/10/2021 12:21 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	19/10/2021 12:21 PM [12Kms]
Valid Until:	20/10/2021

Part - A

GSTIN of Supplier	36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	Mallapur,Nacharam,TELANGANA-500076
Document No.	839
Document Date	19/10/2021
Transaction Type:	Regular
Value of Goods	` 214488
HSN Code	8481 - (+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB2829	Hyderabad	19/10/2021 12:21 PM	36ATDPK0172B1Z9	-	-

111390312074

INWARD

Inward No: 2790	Dt: 19/10/21
MRN No: 9093	Dt: 20/10/21
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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	Credit Note No. **839**	Dated **22-Oct-2021**
		Mode/Terms of Payment
	Buyer's Ref. **839 dt. 19-Oct-2021**	Other Reference(s)
Party : **Modi Properties Pvt Ltd** 5-4-187/3&4, II Nd Floor, MG Road, Secundrebad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 8132317804	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**W 4 Way Inlet (S.S) NRV**	84818020	**2 nos**	7,200.00	nos		**14,400.00**
	CGST						**1,296.00**
	SGST						**1,296.00**
	Total		**2 nos**				**₹ 16,992.00**

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

INR Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

INWARD
Inward No: 7822 Dt: 28/10/21
MRN No: 27793 Dt: 23/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Document

SUMMIT SALES LLP
IN WARD
No: 8606
Date: 23/10/21
Sign:
R.R. DIST.

Purchase Order

 22-10-2021 13:03:03

81323
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	81323	178045
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	6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos *63mm*	12.00	3,800.00	0.00	18.00	53,808.00
2	8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos	2.00	5,500.00	0.00	18.00	12,980.00
3	6150 - Miscellaneous - MS Box - NA - Nos *Hose Box - Single door*	12.00	1,100.00	0.00	18.00	15,576.00
4	6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos *RRL Hose with Male and Female coupling*	12.00	3,000.00	0.00	12.00	40,320.00
5	6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos *with Drum*	12.00	4,950.00	0.00	18.00	70,092.00
6	6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	12.00	1,250.00	0.00	18.00	17,700.00
	Rupees : Two Lakh(s) Ten Thousand Four Hundred Seventy Six Only.			**Total Order Value . . .**		**210,476.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 04/10/2021.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year against manufacturing defects.
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 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

22/10/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   05-10-2021 11:54:01

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, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9
66335959/66335969   9966050000/9290806798

Doc No	81323	178045
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	6070 - Miscellaneous - SS Fire Hydrant Valve - 3 In - nos *63mm*	12.00	3,800.00	0.00	18.00	53,808.00
2	8136 - Steel - other - SS Fire Hydrant Inlet - 100mm - Nos	2.00	7,200.00 5500	0.00	18.00	16,992.00 12,980/-
3	6150 - Miscellaneous - MS Box - NA - Nos *Hose Box - Single door*	12.00	1,100.00	0.00	18.00	15,576.00
4	6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos *RRL Hose with Male and Female coupling*	12.00	3,000.00	0.00	12.00	40,320.00
5	6055 - Miscellaneous - PVC Hose Reel - 30 mtrs - nos *with Drum*	12.00	4,950.00	0.00	18.00	70,092.00
6	6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos	12.00	1,250.00	0.00	18.00	17,700.00
					Total Order Value . . .	**214,488.00**

Rupees : Two Lakh(s) Fourteen Thousand Four Hundred Eighty Eight Only.

210,476/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 04/10/2021.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	1 year against manufacturing defects.
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 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SS/LP stock
- ☐ Other

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Mee... 5/10/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

05/10/2021

Name : ____________

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

Name : ____________

Date : __/__/____

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: 9966050000, 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: 36ATDPK0172B1Z9

Sub: Benefit Proposal for the Supply of Safety Equipment's.

To
M/S. Modi Properties Pvt. Ltd.
Soham Mansion, 5-4-187/3&4, MG Road, Secunderabad
Telangana - 500003.
email: murthy@modiproperties.com
Mobile No. +91 95022 88044

Ref: KFSE/HYD/QT1597/04/10/2021
Ref: Your Enquiry Dated: 04-10-2021

Kind Attn. Mr. Sayed Waseem Akhtar

Sl.No.	ITEM DESCRIPTION	QTY	UNIT	MAKE	HSN CODE	RATE/EACH	TOTAL	GST
1	Butterfly valve 100mm	3	Nos	NVR	848180	1480	4440	799
2	M.S.Flange 100mm	6	Nos	NA	730791	165	990	178
3	M .S. Threaded Nipple 20mm x 4"Length	20	Nos	NA	73181500	40	800	144
4	M.S.Coupling Heavy 20mm	25	Nos	NA	73181500	30	750	135
5	M.S. Hose Nipple Heavy 25 x 20mm	25	Nos	NA	73181500	65	1625	293
6	G.I Hose Clamp heavy 20mm	25	Nos	NA	73181500	12	300	54
7	G.I Nipple 15mm x 4" length	10	Nos	NA	73181500	22	220	40
8	Ball Valve 20mm	12	Nos	NVR	73181500	500	6000	1080
9	Ball Valve 15mm	6	Nos	NVR	73181500	265	1590	286
10	Air Release Valve 15mm	1	Nos	NVR	73181500	620	620	117
11	Anchor Bolt -pin Type 10mm x 75 mm length	80	Nos	NA	73181500	9.50	760	137
12	G.I Nut Bolt 5/8 x 5"	60	Nos	NA	73181500	90	5400	972
13	G.I Nut Bolt 5/8 x 3"	25	Nos	NA	73181500	90	2250	405
14	G.I Nut Bolt 5/8 x 2 "	100	Nos	NA	73181500	90	9000	1620
15	G.I Washer 5/8	10	Kg	NA	73181500	90	900	162
16	Sprinkler Bulb Pendent 68 C	200	Nos	TYCO	84248990	175	35000	4200
17	Teflon Tape	100	Nos	NA		10.00	1000	180
18	M.S. Round Pipe – B Class 100mm	24	Mtr	Jindal Star	73063090	960	23040	4147
19	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.	12	Nos	WINCO	84818020	3800.00	45600	8208
20	WINCO DOZZ PREMIER brand, non-percolating flexible firefighting two layered delivery hose, synthetic fiber circular woven jacketed, with EPDM synthetic rubber lined, 38 kgf/cm 2 burst pressure, 23 kgf/cm 2 proof pressure, 15 kgf/cm 2 working pressure, bearing is : 636-2018 type 1 (Uncoated) , 63mm x 15mtr. length duly GI wire bounded to fire hose coupling SS instantaneous type, Tie of male and female parts, bearing IS: 903 marks	12	Nos	WINCO DOZZ	59090020	3000.00	36000	4320
21	WINCO BranchpipeShort, S.S with 63mm male inst.inlet, male threaded outlet, with 15mm bore hexagonal base nozzle, bearing IS: 903 mark	12	Nos	WINCO	73072900	1250.00	15000	2700
22	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	12	Nos	WINCO	84248990	4950.00	59400	10692
23	WINCO Inlet Breeching 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	2	Nos	WINCO	84818020	7200.00	14400	2592
24	Single Door Hose Box	12	Nos	FABRICATED	84249000	1100.00	13200	2376
						TOTAL	278285	45837
						GRAND TOTAL		324122

Requisition Form

1268

Company Name:	Modi Properties Pvt Ltd	Date:	01.10.2021
Site & Phase :	May Flower Platinum	Time:	04;35
Supplier		Req.No.	178045
Material required before date:	04.10.2021	ID No.	69912

No	Description	Size	Quantity	Units	Inward No	Date
1	Hydrant valve	63 mm	12	Nos		
2	Fire Brigade Inlet	100 mm	02	Nos		
3	Hose Box Single Door	std	12	Nos		
4	R.R.L Hose with Male and Female coupling	63 mm	12	Nos		
5	Hose Reel With Drum	std	12	Nos		
6	Branch Pipe	63 mm	12	Nos		
7						
8	81323				APPROVED BY 06 OCT 2021 SOHAM MODI MANAGING DIRECTOR	
9						
10						

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:

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 MS B class pipes price validity only 48 Hours
Payment Terms	50% advance remaining 30 days Credit
Delivery	Immediately after confirmation of PO
Taxes & Duties	Extra at Actual as Per GST. Sprinkler and RRL 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 services.

Thanking You
For, **Kothari Fire Safety Equipment**
Satish Kumar
8340988484

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. 3588 Date: 19/10/21

Transport : Auto

To, Modi Properties Pvt Ltd

Invoice No : 839

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	W single H SS	12	NO	
(2)	W 4 way SS NAV	02	NO	
(3)	Single door hose box	12	NO	
(4)	W RRL Hose ISI SS coupling	12	NO	
(5)	SBT W HAD 30MM	12	NO	
(6)	WGBT Branch pipe SS	12	NO	

INWARD
Inward No: 7790 Dt: 19/10/21
MRN No: 9993 Dt: 20/10/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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

SUMMIT SALES LLP
IN WARD
No. 7454
Date: 22-10-21
Sign:
R.R. DIST.