(B) (M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/11/21	Prepared by:	Prabhakar
PO/WO no.	8151	PO / WO Date.	14/10/21
Supplier Name	Kothari fire Safety Equipments	PO/WO amount	74,104-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	841	19/10/21	74,104-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			74,104-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			97994	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	74,104-00
Amount E – PO / WO value:	74,104-00
Amount F – Difference (A – E): GST-18%	

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	15/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11					

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. **841**	Dated **19-Oct-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/841**	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. **81511/178075**	Dated **14-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	**Ms MCP MIcro Sensors**	85311020	**60 nos**	230.00	nos		**13,800.00**
2	**MS Hooter Micro Sensor**	85311020	**60 nos**	250.00	nos		**15,000.00**
3	**10 Zone Panel Agni**	85312000	**5 nos**	6,800.00	nos		**34,000.00**
							62,800.00
	CGST						**5,652.00**
	SGST						**5,652.00**
	Total		**125 nos**				**₹ 74,104.00**

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

INR Seventy Four Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
85312000	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
Total	**62,800.00**		**5,652.00**		**5,652.00**	**11,304.00**

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Four Only**

INWARD

Inward No: 4791	Dt: 19/10/21
MRN No: 7994	Dt: 20/10/21
Received By:	Sign: Nigam

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

Authorised Signatory

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

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 85936
Date: 25/10/21
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1613 9032 1103**
E-Way Bill Date:	**19/10/2021 12:35 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**19/10/2021 12:35 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.	**841**
Document Date	**19/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 74104
HSN Code	**8531 - (+1)**
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 12:35 PM	36ATDPK0172B1Z9	-	-

161390321103

INWARD	
Inward No 9791	Dt: 19/10/21
MRN No 7094	Dt: 20/10/21
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

81511
08.10.21 5:17:52

Page(s) 1 Of 1 14-10-2021 13:16:37

py

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**	81511	178075
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	14-10-2021	
	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	6068 - Miscellaneous - Manual Call Points - NA - nos	60.00	230.00	0.00	18.00	16,284.00
2	6069 - Miscellaneous - Hooters - NA - nos	60.00	250.00	0.00	18.00	17,700.00
3	6145 - Miscellaneous - Fire Alarm Control Panel - 12 Zone - nos *10 Zone*	5.00	6,800.00	0.00	18.00	40,120.00
					Total Order Value . . .	**74,104.00**

Rupees : Seventy Four Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'Agni" brand.
Payment Terms	Within 30 days 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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 : __/__/____

(301)

Requisition Form

Pur

Company Name:	Modi Properties Pvt Ltd	Date:	07-10-2021
Site & Phase :	May Flower Platinum	Time:	17.45
Supplier		Req.No.	178075
Material required before date:	10-10--2021	ID No.	70127

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Alarms with switch	STD	60	nos		
2	Fire Alarms panels	STD	5	nos		
3						
4						
5						
6						
7		81511				
8						
9						
10						

Remarks: Towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-10-2021	Sign. & Date	

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

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
-8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

 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	**Doc No**	81511	178075
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.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	6145 - Miscellaneous - Fire Alarm Control Panel - 12 Zone - nos *10 Zone*	5.00	6,800.00	0.00	18.00	40,120.00
					Total Order Value . . .	**74,104.00**

Rupees : Seventy Four Thousand One Hundred Four Only.

Terms and Conditions :-

Specification / Brand All Items shall be of 'Agni" brand.

Payment Terms Within 30 days 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

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety 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 SSLLP stock
- ☐ Other

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Mcee
8/10/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________ Date : __/__/____

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. 3587 Date: 19/10/21

To, Modi Propetries Pvt Ltd

Transport : Auto

Invoice No : 841

Dated : 19/10/21

Dear Sir,
Please Receive The Following Goods, Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	MS MCP Normal	60	NO	
(2)	MS Hooter Normal	60	NO	
(3)	10 zone panel	05	NO	

INWARD

Inward No: 7791	Dt: 19/10/21
MRN No: 97994	Dt: 20/10/21
Received By:	Sign: Ni34m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST. IN WARD No. 24545 Date: 22/10/21 Sign:

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