PURCHASE DIVISION
Advice for approval for credit to supplier

(R) (M)

Date:	8/11/21	Prepared by:	Bablyakar
PO/WO no.	82082	PO / WO Date.	27.10.21
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	2690.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	888	27/10/21	2690.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2690.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3633	27/10	98472	☑ 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:				2690.00
Amount E – PO / WO value:				2690.00
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11/21					

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 Raniguni Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **888**	Dated **27-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/888**	Other Reference(s)
Consignee **Modi Properties Pvt Ltd** May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **82082/178088**	Dated **27-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Mallapur, 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	**Flange** *160MMX80MM*	842410	**12 Nos**	190.00	Nos		**2,280.00**
	CGST						**205.00**
	SGST						**205.00**
	Total		**12 Nos**				**₹ 2,690.00**

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

INR Two Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842410	2,280.00	9%	205.00	9%	205.00	410.00
Total	**2,280.00**		**205.00**		**205.00**	**410.00**

Tax Amount (in words) : **INR Four Hundred Ten 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: H855 Dt: 27/10/21
MRN No: 90417 Dt: 28/10/21
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24941
Date: 28-10-21
Sign: ~

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. 3633 Date: 27/10/21

To, Modi ~~B~~ Properties pvt Ltd

Transport : Self Auto

Invoice No : 888

Dated : 27/10/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	Flange 160 MM X 80MM	12	NO	

M. Shekar
900097[illegible]

27/10/21

INWARD

Inward No: 1855	Dt: 27/10/21
MRN No:	Dt:
Received By:	Sign: [illegible]

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: 2472
Date: 28/10/22
Sign:
R.R. DIST

Total 2,280.00 205.00

Purchase Order

82082
25.10.21 1:31:05

 27-10-2021 11:52:39

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**	82082	178088
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	27-10-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	27-10-2021	
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	8008 - Steel - other - MS Flange - other - nos *ISS Flange PCD 160MM X 80MM*	12.00	190.00	0.00	18.00	2,690.40
					Total Order Value . . .	**2,690.40**

Rupees : Two Thousand Six Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 27/10/2021
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	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 Fire Safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 27/10/2021

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	25.10.2021	
Site & Phase :	May Flower Platinum		Time:	17:10	
Supplier			Req.No.	178088	
Material required before date:		27.10.2021	ID No.	70252	

No	Description	Size	Quantity	Units	Inward No	Date
1	ISS Flange-PCD 160mm	80mm	12	No's		
2						
3						
4						
5						
6	82082					
7						
8						
9						
10						

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards fire safety use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.10.2021	Sign. & Date	

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