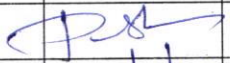


PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		26/11/21		Prepared by:		Prabhakar	
PO/WO no.		82599		PO / WO Date.		12.11.21	
Supplier Name		Kothari Fire Safety Equipments		PO/WO amount		63,814.40	
Firm/Company		GIVRC		Project		Jungpals.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	957	12/11/21		63,814.40			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						63,814.40	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	DC Attached			☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						1770.40	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						65,584.40	
Amount E – PO / WO value:						63,814.40	
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			29/11/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/11/21						

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 all bills from 10,000/- to 1, 00,000/- . 6. To be approved by accounts manager if bill value exceeds Rs. 1, 00,000/- .

Sy No-542, Genome Valley,
Thurkapally, Hyderabad
Contact No: 9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

G V RESERCH CENTERS PVT LTD
5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDRABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Despatched through

Auto

Destination

Thurkapally

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Butterfly Valve 6 150mm	84241000	16 nos	2,600.00	nos		41,600.00
2	Flange 150x16mm	842410	32 nos	390.00	nos		12,480.00
							54,080.00
	Freight Charges						1,500.00
	CGST						5,002.00
	SGST						5,002.00
	Total		48 nos				₹ 65,584.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	42,753.85	9%	3,847.70	9%	3,847.70	7,695.40
2410	12,826.15	9%	1,154.30	9%	1,154.30	2,308.60
Total	55,580.00		5,002.00		5,002.00	10,004.00

Tax Amount (in words) : **INR Ten Thousand Four 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.

This is a Computer Generated Invoice

INWARD	
Inward No: 7035	Dt: 12/11/24
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



e-Way Bill



E-Way Bill No: 1813 9971 3138
 E-Way Bill Date: 12/11/2021 04:05 PM
 Generated By: 36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
 Valid From: 12/11/2021 04:05 PM [34Kms]
 Valid Until: 13/11/2021

Part - A

GSTIN of Supplier 36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
 Place of Dispatch Hyderabad,TELANGANA-500003
 GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
 Place of Delivery Thurkapally,TELANGANA-500078
 Document No. 957
 Document Date 12/11/2021
 Transaction Type: Regular
 Value of Goods 65584
 HSN Code 8424 - (+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	TS13UA5208	Hyderabad	12/11/2021 04:05 PM	36ATDPK0172B1Z9	-	-

Y. 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

164121.
82585

D.C. No. 3711 Date: 12/11/21 To, HV Research center Pvt Ltd	Transport: Y. Gurudev Invoice No: 452 Dated: 12/11/21			
Dear Sir, Please Receive The Following Goods Against Your Order				
S.No.	Particulars	Quantity	Units	Remark
①	Butter fly valve 6 150MM	16	NO	
②	Flange 150MM X 16MM	32	NO	
INWARD Inward No: 7035 Dt: 12/11/21 MRN No: Dt: Received By: Sign: AG Home Valley Research Center Pvt. Ltd.				
Please acknowledge the receipt of material and send one copy duly signed receipt. Contact: GSTIN/UIN: 36AEDP0001B129				
Receiver's Signature with your Stamp.		For KOTHARI FIRE SAFETY EQUIPMENT		



Dear Sir,
Please Receive The Following Goods Against Your Order

SNo	Particulars	Quantity	Units	Remark
1	Butterfly Valve 6	4	NO	
2	Flange 150MM 16MM	16	NO	
3	MS Reducer Socket class 1/2	20	NO	
4	Monster Landemitt	25	NO	
5	MS Elbow 50MM	10	NO	
6	MS DUMMY Flange	20	NO	
7	Flange 50MM X 10MM	08	NO	
8	Butterfly Valve 2	04	NO	
9	Butterfly Valve 2	04	NO	
10	Butterfly Valve 2	04	NO	
11	Butterfly Valve 2	04	NO	
12	Butterfly Valve 2	04	NO	

INWARD

Inward No: 7036 Dt: 12/11/24

Received By: [Signature]

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

Contact: [Signature]

Genome Valley Research Center Pvt. Ltd.

Receiver's Signature with Stamp

send one copy duly signed intake of receipt.
GSTIN/UIN: 36ATDPK0172B1Z9

for KOTHARI FIRE SAFETY EQUIPMENT



JAI GURUDEV
DELIVERY CHALLAN

KI FIRE SAFETY EQUIPMENT

No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
Kothari fire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

No. 3712 Date: 12/11/24

Transport: 1/ Auto

Invoice No: 456

Dated: 12/11/24

To: G.V. Research Center
P.O. Ltd

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butterfly Valve 6	4	NO	
2	Flange 150MM 16MM	16	NO	
3	MS Tee 150MM	20	NO	
	Socket class 1/2	25	NO	
4	Monster Landemitt	10	NO	
5	MS Elbow 50MM	20	NO	
6	MS DUMMY Flange	08	NO	
7	Flange 50MM X 10MM	04	NO	
8	Butterfly Valve 2	40	NO	
9	G.I. Bolt	20	NO	
10	G.I. Nut	04	NO	

INWARD
Inward No: 7036 Dt: 12/11/24
RN 1518 Vm Bm

Received By: Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
GSTIN/UIN: 36ATDPK0172B1Z9

Contact: Genome Valley Research Center Pvt. Ltd.
Receiver's Signature with your stamp

For KOTHARI FIRE SAFETY EQUIPMENT



Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7397 - Plumbing - other - Butterfly Valve - other - nos 150mm dia	16.00	2,600.00	0.00	18.00	49,088.00
2 8008 - Steel - other - MS Flange - other - nos 150dia x 16mm thick	32.00	390.00	0.00	18.00	14,726.40
Total Order Value . . .					63,814.40
Rupees : Sixty Three Thousand Eight Hundred Fourteen and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 22/09/2021.
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Fire hydrant pipe and fitting for building 2727 for GVRC.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : __/__/__

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	82599	164121
Doc Date	12-11-2021	
Quote No	QT/1678	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7397 - Plumbing - other - Butterfly Valve - other - nos 150mm dia	16.00	2,600.00	0.00	18.00	49,088.00
2 8008 - Steel - other - MS Flange - other - nos 150dia x 16mm thick	32.00	390.00	0.00	18.00	14,726.40
Total Order Value . . .					63,814.40

Rupees : Sixty Three Thousand Eight Hundred Fourteen and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 22/09/2021.
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
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 Fire hydrant pipe and fitting for building 2727
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____


14/11/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ____/____/____

Requisition Form

1444

Company Name:	GV Research Centers Pvt Ltd	Date:	09-11-21
Site & Phase :	Innopolis	Time:	5:30
Supplier		Req. No.	164121
Material required before date:		ID No.	71033

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butterfly valve	150dia	16	No's		
2.	150 dia Flanges	16mm thick	40	No's		
3.						
4.						
5.						
6.						

82599

Remarks: Towards Yard hydrant fire line purpose

Prepared By :	Akhil	Approved by	Mr. Srikar
Sign. & Date :	09-11-21	Sign. & Date	09-11-21

Note:

Kindly process
for yard hydrant as per drawing shared by
A. Srikar
9-Nov-2021
Mr. Waqem o
8-Nov-2021