PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	8/12/2021	Prepared by:	Saikiran
PO/WO no.	82494	PO / WO Date.	10/11/2021
Supplier Name	kothari fire safety	PO/WO amount	3,304
Firm/Company	modi properties PVT LTD	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	994	18/11/2021	3,304
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,304

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99470	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,304
Amount E – PO / WO value:	3,304
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	13/12/2021
Remarks: final bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	8/12/21	8/12					

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. **994**	Dated **18-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/994**	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. **82494/178151**	Dated **10-Nov-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	**Pressure Gauge H GURU**	90262000	**2 nos**	850.00	nos		**1,700.00**
2	**Gate Valve**	848180	**2 nos**	550.00	nos		**1,100.00**
							2,800.00
	CGST						**252.00**
	SGST						**252.00**
	Total		**4 nos**				**₹ 3,304.00**

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

INR Three Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90262000	1,700.00	9%	153.00	9%	153.00	306.00
848180	1,100.00	9%	99.00	9%	99.00	198.00
Total	**2,800.00**		**252.00**		**252.00**	**504.00**

Tax Amount (in words) : **INR Five Hundred Four Only**

INWARD
Inward No: 8012 Dt: 19/11/21
MRN No: 99470 Dt: 22/11/21
Received By: Sign: [illegible]
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 charge 2% Penal Intrest after due days for every Month

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89753
Date: 4/12
Sign: L

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 03, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3749 Date: 19/11/21	Transport : Self
To, Modi Properties Pvt Ltd	Invoice No : 994
	Dated : 19/11/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Pressure Gauge H Guru	02	NO	
2	Wale Valve	02	NO	

INWARD
Inward No: 18012 Dt: 19/11/21
MRN No: 99470 Dt: 25/11/21
Received By:
Sign: N Bary
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

M. Shekar
9000978917
19/11/21

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

SUMMIT SALES
IN WARD
No: 8755
Date: 4/12
Sign:
R.R. DIST.

For KOTHARI FIRE SAFETY EQUIPMENT

Purchase Order

82494
09.11.21 4:15:36

 10-11-2021 15:46:49

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**	82494	178151
	Doc Date	10-11-2021	
	Quote No	Nil	
	Quote Date	22-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6054 - Miscellaneous - Pressure Guage - NA - nos *0 to 10.5kgs*	2.00	850.00	0.00	18.00	2,006.00
2	7060 - Plumbing - GI - Gate Valve - 1/2 In - nos *NVR - 15mm*	2.00	550.00	0.00	18.00	1,298.00
					Total Order Value . . .	**3,304.00**

Rupees : Three Thousand Three Hundred Four 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	Next 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

10/11/2021

Name :

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:	08.11.2021
Site & Phase :	May Flower Platinum	Time:	2:35
Supplier		Req.No.	178151
Material required before date:	12.11.2021	ID No.	70994

No	Description	Size	Quantity	Units	Inward No	Date
1	Pressure Gauge -(0 to 10.5 kg)		2	nos		
2	Gate valve (zoloto) -15 mm		2	nos	5571.17.	(NVK)
3						
4						
5						
6						
7	82494		APPROVED			
8						
9			10 NOV 2021			
10			MINISH PARIKH			
11			MANAGER PROCUREMENT			

Remarks: Towards Fire safety use Purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	08.11.2021	Sign. & Date	

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