(E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Prabhakar.P.
PO/WO no.	83289	PO / WO Date.	4/12/21
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	1,02,660-00
Firm/Company	GNRC	Project	Amopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	01090	4/12/21	56,464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,464-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100222	☑ 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:	56,464-00
Amount E – PO / WO value:	1,02,660-00
Amount F – Difference (A – E): GST-18%	46,196-00

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
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/12/21					

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

IRE SAFETY EQUIPMENT
8,D No 5/5/64 SA Trade Centre
nj
ndrabad-500003
one No.040-66335959 / 66335969
STIN/UIN: 36ATDPK0172B1Z9
State Name : Telangana, Code : 36
E-Mail : accounts@kotharifire.com

Consignee
G V RESERCH CENTERS PVT LTD
Sy. No. 542, Genome Vally, Thurkapally
Hyderabad
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

Invoice No. **01090**	Dated **4-Dec-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **mR. mOHAN**	Other Reference(s)
Buyer's Order No. **83289/ 164226**	Dated **4-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through **SELF**	Destination **THURKAPALLY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**4,307.00**
	Total		**33 nos**				**₹ 56,464.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842410	47,850.00	9%	4,307.00	9%	4,307.00	8,614.00
Total	**47,850.00**		**4,307.00**		**4,307.00**	**8,614.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fourteen 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87956
Date: 7/12
Sign:

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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. **01090**	Dated **4-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **mR. mOHAN**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Sy. No. 542, Genome Vally, Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83289/ 164226**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **THURKAPALLY**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS Flange** *ASA 250MM 12 HOLE*	842410	**33 nos**	1,450.00	nos		**47,850.00**
	CGST						**4,307.00**

continued ...

This is a Computer Generated Invoice

INWARD	
Inward No: 7341	Dt: 4/12/21
MRN No: 100222	Dt: 6/12/21
Received By: Anjanna	Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill

E-Way Bill No:	**1714 0823 9986**
E-Way Bill Date:	04/12/2021 06:20 PM
Generated By:	36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From:	04/12/2021 06:20 PM [34Kms]
Valid Until:	05/12/2021

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.	1090
Document Date	04/12/2021
Transaction Type:	Regular
Value of Goods	` 56464
HSN Code	73071120 -
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	AP10W2756	Hyderabad	04/12/2021 06:20 PM	36ATDPK0172B1Z9	-	-

171408239986

INWARD
Inward No: 7341 | Dt: 4/12/21
MAN No: 100222 | Dt: 6/12/21
Received By: Anjanna | Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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. 3851 Date: 04/12/21

To, GV Research Centers Pvt Ltd

Transport :

Invoice No : 1096

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS flange	33	No	

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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 R.R. DIST.
IN WARD
No: 75820
Date: 7/12
Sign:

Purchase Order

Page(s) 1 Of 1   04-12-2021 14:09:05

83289
02.12.21 2:43:08

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-.
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	83289	164226
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	04-12-2021	
	Quote No	QT1726	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	04-12-2021	
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 *ASA 12 Holes - 250mm*	60.00 33	1,450.00	0.00	18.00	102,660.00
			Total Order Value . . .			**102,660.00**

Rupees : One Lakh(s) Two Thousand Six Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 04-12-2021
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
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
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 cafetaria area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

→ P.O. closed for quantity 33 nos
Bal. quantity issued to another supplier

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory
04/12/2021
Name : ____

Name : ____

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

Date : __/__/____

1503

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	3.12.2021
Site & Phase:	Innopolis.	Time:	10:53
Supplier		Req. No.	164226
Material required before date:		ID No.	71725

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flanges ASA 12 holes	250mm	66	No's		
2.	Flanges ASA 8 holes	200mm	14	No's		
3.	Flanges ASA	150mm	36	No's		
4.	Dummy flanges 8 holes	200mm	08	No's		
6.	Dummy flanges 8holes	150mm	12	No's		
7.	Flanges ASA 12 holes	200mm	08	No's		
8.	Flanges ASA 8 holes	250mm	10	No's		
9.						
10.						
11.	83284	83289		04/12/2021		
12.						

Remarks: Towards chiller pipe terrace area and floor area purpose.			
Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	03.12.2021	Sign. & Date	03.12.2021

Note:

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. 3851 Date: 04/12/21

To, GV Research Centers Pvt Ltd

Transport :

Invoice No : 1090

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS flange	33	No	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75830
Date: 7/12
Sign: L

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna
Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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

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. **01090**	Dated **4-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **mR. mOHAN**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Sy. No. 542, Genome Vally, Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83289/ 164226**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **THURKAPALLY**
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS Flange** *ASA 250MM 12 HOLE*	842410	**33 nos**	1,450.00	nos		**47,850.00**
	CGST						**4,307.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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. **01090**	Dated **4-Dec-2021**
Delivery Note	Mode/Terms of Payment **30 Days**
Supplier's Ref. **mR. mOHAN**	Other Reference(s)
Buyer's Order No. **83289/ 164226**	Dated **4-Dec-2021**
Despatch Document No.	Delivery Note Date
Despatched through **SELF**	Destination **THURKAPALLY**
Terms of Delivery	

Consignee
G V RESERCH CENTERS PVT LTD
Sy. No. 542, Genome Vally, Thurkapally
Hyderabad
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							4,307.00
	SGST						
	Total		**33 nos**				**₹ 56,464.00**

E. & O.E

Amount Chargeable (in words)
INR Fifty Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	47,850.00	9%	4,307.00	9%	4,307.00	8,614.00
Total	**47,850.00**		**4,307.00**		**4,307.00**	**8,614.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fourteen 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88255 Date: 17/12 Sign:

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

e-Way Bill

E-Way Bill No:	**1714 0823 9986**
E-Way Bill Date:	**04/12/2021 06:20 PM**
Generated By:	**36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT**
Valid From:	**04/12/2021 06:20 PM [34Kms]**
Valid Until:	**05/12/2021**

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.	**1090**
Document Date	**04/12/2021**
Transaction Type:	**Regular**
Value of Goods	**` 56464**
HSN Code	**73071120 -**
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	AP10W2756	Hyderabad	04/12/2021 06:20 PM	36ATDPK0172B1Z9	-	-

171408239986

INWARD
Inward No: 7341 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna
Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

JAI ...

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. 3851 Date: 04/12/21

To, GV Reserch Centers Pvt Ltd

Transport :

Invoice No : 1090

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS flange	33	No	

INWARD
Inward No: 7335 Dt: 4/12/21
MRN No: Dt:
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

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

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. **01090**	Dated **4-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **mR. mOHAN**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Sy. No. 542, Genome Vally, Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83289/ 164226**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **THURKAPALLY**
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS Flange** *ASA 250MM 12 HOLE*	842410	**33 nos**	1,450.00	nos		**47,850.00**
	CGST						**4,307.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7335 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjamma
Sign: Anjamma
Genome Valley Research Center Pvt. Ltd.

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. **01090** Delivery Note Supplier's Ref. **mR. mOHAN** Buyer's Order No. **83289/ 164226** Despatch Document No. Despatched through **SELF** Terms of Delivery	Dated **4-Dec-2021** Mode/Terms of Payment **30 Days** Other Reference(s) Dated **4-Dec-2021** Delivery Note Date Destination **THURKAPALLY**
Consignee **G V RESERCH CENTERS PVT LTD** Sy. No. 542, Genome Vally, Thurkapally Hyderabad 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**4,307.00**
	Total		**33 nos**				**₹ 56,464.00**

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

INR Fifty Six Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	47,850.00	9%	4,307.00	9%	4,307.00	8,614.00
Total	**47,850.00**		**4,307.00**		**4,307.00**	**8,614.00**

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fourteen 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: 7335 Dt: 4/12/21
MRN No: 100222 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.