PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Prabhakar.
PO/WO no.	83285	PO / WO Date.	08/12/21
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	7472-80
Firm/Company	GNRL.	Project	Innopolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	01088	08/12/21	7552-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7552-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100220	☑ 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:	7552-00
Amount E – PO / WO value:	7472-80
Amount F – Difference (A – E): GST-18%	80-00

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained b~~elow)
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	13/12/21

Remarks: GST not added to one material in PO Cause Considered

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

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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
	SGST						**576.00**
	Total		**103 nos**				**₹ 7,552.00**

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

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	2,020.00	9%	181.80	9%	181.80	363.60
842410	820.00	9%	73.80	9%	73.80	147.60
73071120	2,690.00	9%	242.10	9%	242.10	484.20
730711	870.00	9%	78.30	9%	78.30	156.60
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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: 7339 Dt: 4/12/21
MRN No: 100220 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 82959
Date: 7/12
Sign:

Tax Invoice

THARI 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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
5	**MS SOCKET** *15MM*	730711	**30 nos**	29.00	nos		**870.00**
							6,400.00
	CGST						**576.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 100220 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. **01088**	Dated **4-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **mR. mOHAN**	Other Reference(s)
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	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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	**Butterfly Valve 4** *NVR*	84814000	**1 nos**	2,020.00	nos		**2,020.00**
2	**MS Flange** *10MM*	842410	**2 nos**	410.00	nos		**820.00**
3	**Ms Elbow** *25MM*	73071120	**50 nos**	45.00	nos		**2,250.00**
4	**M S Dummy PLATE** *25MM*	73071120	**20 nos**	22.00	nos		**440.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 000220 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley ...

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. 3849 Date: 04/12/21	Transport :
To, G.V Research Center Pvt Ltd	Invoice No : 1088
	Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butter Fly Valve NRV 4	01	NO	
2	MS flange 10MM	02	NO	
3)	MS Elbow 25MM	50	NO	
4)	MS DUMMY Plate 25MM	20	NO	
5)	MS SOCKET 15MM	30	NO	

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 106220 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
IN WARD
No: 75826
Date: 7/12
Sign:
R.R. DIST.

Purchase Order

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

83285
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-5
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc No**	83285	164220
	Doc Date	04-12-2021	
GSTIN 36ATDPK0172B1Z9	**Quote No**	QT1726	
66335959/66335969 9966050000/9290806798	**Quote Date**	04-12-2021	
	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 *100mm*	1.00	2,020.00	0.00	18.00	2,383.60
2	8008 - Steel - other - MS Flange - other - nos *100mm*	2.00	410.00	0.00	18.00	967.60
3	8130 - Steel - other - MS elbow - other - nos *25mm*	50.00	45.00	0.00	18.00	2,655.00
4	4050 - Consumables - Plate - NA - nos *MS Dummy Plate - 25mm*	20.00	22.00	0.00	0.00	440.00
5	8135 - Steel - other - MS reducer socket - Other - nos *15mm*	30.00	29.00	0.00	18.00	1,026.60
				Total Order Value . . .		**7,472.80**

Rupees : Seven Thousand Four Hundred Seventy Two and Paise Eighty 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	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 Cafetaria Fire Sprinklers 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.'

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

04/12/2021

Name : ______

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ______

Date : __/__/____

1502

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	1-12-21
Site & Phase:	Innopolis	Time:	12:50
Supplier		Req. No.	164220
Material required before date:	1.12.2021	ID No.	71719

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butterfly valves	100mm	01	No's		
2.	Flanges	100mm	02	No's		
3.	Elbows	25mm	50	No's		
4.	Dummy plates	25mm	20	No's		
5.	sockets	15mm	30	No's		
6.						
7.	83785					
8.						
9.						
10.						

Remarks: Towards Cafeteria fire sprinkelers purpose

APPROVED
04 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	1-12-21	Sign. & Date	1.12.2021

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. 3849 Date: 04/12/21	Transport :
To, G.V Reserch Center Pvt Ltd	Invoice No : 1088
	Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butter Fly Valve NRV 4	01	NO	
2	MS flange 10MM	02	NO	
3)	MS Elbow 25MM	50	NO	
4)	MS Dummy Plate 25MM	70	NO	
5)	MS Socket 15MM	30	NO	

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 106220 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 75828
Date: 7/12
Sign: L

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

Contact:

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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
	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	**Butterfly Valve 4** *NVR*	84814000	**1 nos**	2,020.00	nos		**2,020.00**
2	**MS Flange** *10MM*	842410	**2 nos**	410.00	nos		**820.00**
3	**Ms Elbow** *25MM*	73071120	**50 nos**	45.00	nos		**2,250.00**
4	**M S Dummy PLATE** *25MM*	73071120	**20 nos**	22.00	nos		**440.00**

continued ...

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88256 Date: 13/12 Sign:

This is a Computer Generated Invoice

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 100220 Dt: 6/12/21
Received By: Anjanna Sign: Anjana
Genome Valley Research Centre 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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
5	**MS SOCKET** *15MM*	730711	**30 nos**	29.00	nos		**870.00**
							6,400.00
	CGST						**576.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 100220 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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
	SGST						**576.00**
	Total		**103 nos**				**₹ 7,552.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	2,020.00	9%	181.80	9%	181.80	363.60
842410	820.00	9%	73.80	9%	73.80	147.60
73071120	2,690.00	9%	242.10	9%	242.10	484.20
730711	870.00	9%	78.30	9%	78.30	156.60
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 7339 Dt: 4/12/21
MRN No: 100220 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

SUMANT SALES LLP R.R. DIST.
IN WARD No: 88256
Date: 13/12
Sign: L

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. 3849 Date: 04/12/21

To, M.V Research center Pvt Ltd

Transport :

Invoice No : 1088

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	Butterfly valve URV 4	01	NO	
(2)	MS flange 10MM	02	NO	
(3)	M.S Elbow 25MM	50	NO	
(4)	MS Dummy plate 25MM	20	NO	
(5)	MS SocKeT 15MM	30	NO	

INWARD

Inward No: 7333	Dt: 04/12/21
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

For KOTHARI FIRE SAFETY EQUIPMENT

Receiver's Signature with your Stamp.

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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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	**Butterfly Valve 4** *NVR*	84814000	**1 nos**	2,020.00	nos		**2,020.00**
2	**MS Flange** *10MM*	842410	**2 nos**	410.00	nos		**820.00**
3	**Ms Elbow** *25MM*	73071120	**50 nos**	45.00	nos		**2,250.00**
4	**M S Dummy PLATE** *25MM*	73071120	**20 nos**	22.00	nos		**440.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7333 Dt: 4/12/21
MRN No: 00220 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. **01088**	Dated **4-Dec-2021**
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Consignee **G V RESERCH CENTERS PVT LTD** Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
							870.00
5	**MS SOCKET** *15MM*	730711	**30 nos**	29.00	nos		6,400.00
	CGST						**576.00**

continued ...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88257
Date: 13/12
Sign:

This is a Computer Generated Invoice

INWARD	
Inward No: 7333	Dt: 04/12/21
MRN No: 00220	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. **01088**	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 Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83285 / 164220**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF**	Destination **AUTO**
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
	SGST						**576.00**
	Total		**103 nos**				**₹ 7,552.00**

E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	2,020.00	9%	181.80	9%	181.80	363.60
842410	820.00	9%	73.80	9%	73.80	147.60
73071120	2,690.00	9%	242.10	9%	242.10	484.20
730711	870.00	9%	78.30	9%	78.30	156.60
Total	**6,400.00**		**576.00**		**576.00**	**1,152.00**

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 7333 Dt: 4/12/21
MRN No: 100220 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.