PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Prabhakar. P
PO/WO no.	83287	PO / WO Date.	04/12/21
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	5,050-40
Firm/Company	GVRC.	Project	Amrapolis.
Sl. No.	Bill No.	Bill Date	Bill amount
1	01089	04/12/21	5050-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5050-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	100219	☑ 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:	5050-00
Amount E – PO / WO value:	5050-00
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	12/12/21
Remarks:	

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

2

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. **01089**	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. **83287/164222**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF AUTO**	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
	CGST						**385.00**
	SGST						**385.00**
	Total		**26 nos**				**₹ 5,050.00**

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

INR Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84814000	2,760.00	9%	248.27	9%	248.27	496.54
842410	840.00	9%	75.56	9%	75.56	151.12
73181200	680.00	9%	61.17	9%	61.17	122.34
Total	**4,280.00**		**385.00**		**385.00**	**770.00**

Tax Amount (in words) : **INR Seven Hundred Seventy 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: 7340 Dt: 4/12/21
MRN No: 10029 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

SUMIT SALES LLP R.R. DIST.
INWARD No: 87957
Date: 7/12
Sign:

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. **01089**	Dated **4-Dec-2021**
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	Despatched through **SELF AUTO**	Destination **THURKAPALLY**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve 2** *50MM*	84814000	**2 nos**	1,380.00	nos		**2,760.00**
2	**MS Flange** *50MM*	842410	**4 nos**	210.00	nos		**840.00**
3	**5/8X4" NUT BOLT** *5/8X4" NUT BOLT AND WASHERS*	73181200	**20 nos**	34.00	nos		**680.00**
							4,280.00

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7340 Dt: 4/12/21
MRN No: 100219 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. 3850 Date: 04/12/21	Transport :
To, HV Research Centers Pvt Ltd	Invoice No : 1089
	Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Butterfly valve 2 50MM	02	NO	
2	MS flange 50MM	04	NO	
3	5/8x4" Nut Bolt And washer	20	NO	

INWARD
Inward No: 7340 Dt: 4/12/21
MRN No: 100219 6/12/21
Received By: Anjanna Sign: Anjanna

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: 7583
Date: 7/12
Sign: L

Purchase Order

 04-12-2021 14:09:05

83287
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	**Doc No**	83287	164222
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	7397 - Plumbing - other - Butterfly Valve - other - nos *50mm*	2.00	1,380.00	0.00	18.00	3,256.80
2	8008 - Steel - other - MS Flange - other - nos *50mm*	4.00	210.00	0.00	18.00	991.20
3	2264 - Carpentry - hardware - Nut bolts - Others - nos *with Washers - 4"*	20.00	34.00	0.00	18.00	802.40
					Total Order Value . . .	**5,050.40**

Rupees : Five Thousand Fifty and Paise Fourty 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 2727 Fire Hydrant drain 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

Name : 04/12/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

1502

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	01-12-21
Site & Phase:	Innopolis	Time:	12:40
Supplier		Req. No.	164222
Material required before date:		ID No.	71721

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flanges	50mm	04	No's		
2.	Butterfly valve	50mm	02	No's		
3.	Nuts, bolts and washers	4" - 5/8	20	No's	- 34 PIECE	
4,						
5.						
6.	83287					

Remarks: Towards 2727 fire hydent drain purpose.			
Prepared By :	Akhil	Approved by	Mr.Ramesh Reddy
Sign.& Date :	1-12-21	Sign. & Date	1-12-21

Note:

APPROVED
0 2 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. 3850 Date: 04/12/21

To, HV Reserch Centers Pvt Ltd

Transport :

Invoice No : 1089

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	Butterfly valve 2 50MM	02	No	
2)	MS flange 50MM	04	NO	
3)	5/8x4" Nut Bolt And washer	20	NO	

INWARD
Inward No: 7340 Dt: 4/12/21
MRN No: 100219 Dt: 6/12/21
Received By: Anjanna
Sign: Anjanna

SUMMIT SALES LLP
IN WARD
No: 75831
Date: 7/12
Sign: L
R.R. DIST.

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. **01089**	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. **83287/164222**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF AUTO**	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	**Butterfly Valve 2** *50MM*	84814000	**2 nos**	1,380.00	nos		**2,760.00**
2	**MS Flange** *50MM*	842410	**4 nos**	210.00	nos		**840.00**
3	**5/8X4" NUT BOLT** *5/8X4" NUT BOLT AND WASHERS*	73181200	**20 nos**	34.00	nos		**680.00**
							4,280.00

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7340 Dt: 4/12/21
MRN No: 00219 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. **01089**	Dated **4-Dec-2021**
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	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. **83287/164222**	Dated **4-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF AUTO**	Destination **THURKAPALLY**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST						**385.00**
	SGST						**385.00**
	Total		**26 nos**				**₹ 5,050.00**

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

INR Five Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	2,760.00	9%	248.27	9%	248.27	496.54
842410	840.00	9%	75.56	9%	75.56	151.12
73181200	680.00	9%	61.17	9%	61.17	122.34
Total	**4,280.00**		**385.00**		**385.00**	**770.00**

Tax Amount (in words) : **INR Seven Hundred Seventy 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: 7340 Dt: 4/12/21
MRN No: 100219 Dt: 6/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 88259
Date: 13/12/21
Sign: L
R.R. DIST.

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. 3850 Date: 04/12/21

To, GV Research Centers Pvt Ltd

Transport :

Invoice No : 1089

Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	Butterfly valve 2 50MM	02	NO	
(2)	MS flange 50M	04	NO	
(3)	5/8x4" Nut Bolt And washer	20	NO	

INWARD

Inward No: 7332	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

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. **01089**	Dated **4-Dec-2021**
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							4,280.00

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7332 Dt: 04/12/21
MRN No: 100219 Dt: 6/12/21
Received By: Anjanna. Sign: Anjanna
Genome Valley Research Center

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. **01089**	Dated **4-Dec-2021**
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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: 7332	Dt: 04/12/21
MRN No: 16024	Dt: 6/12/21
Received By: Anjanna	Sign: Anjanna
Genome Valley R... ...ter Pvt. Ltd.	