

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/12/21		Prepared by: P. Bhaskar P.	
PO/WO no. 83287		PO / WO Date. 04/12/21	
Supplier Name Kothari Fire Safety Equipment		PO/WO amount 5,050-40	
Firm/Company GURC.		Project Jmupolis.	
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.
1.	1	1	100219
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	19/12		

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 PQ/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/-

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

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.

01089

Dated

4-Dec-2021

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

mR. MOHAN

Other Reference(s)

Buyer's Order No.

83287/164222

Dated

4-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

SELF AUTO

Destination

THURKAPALLY

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		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

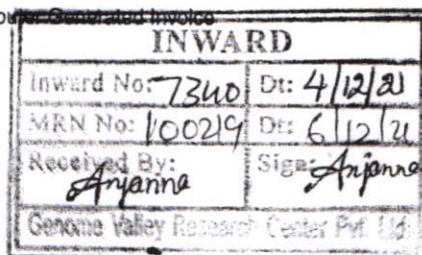
Declaration

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



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/UID: 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/UID : 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/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.
01089

Delivery Note

Supplier's Ref.
mR. MOHAN

Buyer's Order No.
83287/164222

Despatch Document No.

Despatched through
SELF AUTO

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

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: 7346	Dt: 4/12/21
M/RN No: 100219	Dt: 6/12/21
Received By: <i>Arjanna</i>	Sign: <i>Arjanna</i>
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, Gov Research Centers put 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 SONM	02	NO	
2	MS Flange SONM	04	NO	
3	1/2"x4" Nut Bolt Aand washer	20	NO	

INWARD

Inward No: **7340** Dt: **4/12/21**

WCH No: **10029** Dt: **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



Purchase Order

Page(s) 1 Of 1

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

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 83287 164222**Doc Date** 04-12-2021**Quote No** QT1726**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 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**Penalty 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 :

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : _/_/_

Requisition Form

1502

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 Pcs	
4.							
5.							
6.							
Remarks: Towards 2727 fire hydant drain purpose.							
Prepared By :		Akhil		Approved by		Mr. Ramesh Reddy	
Sign. & Date :		1-12-21		Sign. & Date		1-12-21	

Note:



APPROVED

02 DEC 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

JAI GURUDEV

DELIVERY CHALLAN**KOTHARI FIRE SAFETY EQUIPMENT**

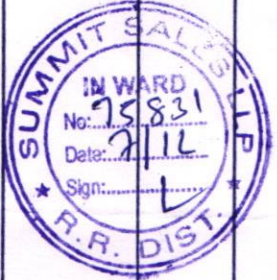
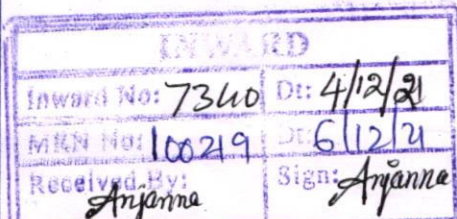
Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.

E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3850 Date: 04/12/21	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 SOHM	02	NO	
2	MS Flange SOHM	04	NO	
3	1/2"x4" Nut Bolt And washer	20	NO	

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

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.

01089

Dated

4-Dec-2021

Delivery Note

Mode/Terms of Payment

30 Days

Supplier's Ref.

mR. mOHAN

Other Reference(s)

Buyer's Order No.

83287/164222

Dated

4-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

SELF AUTO

Destination

THURKAPALLY

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: 7346	Dt: 4/12/21
MRN No: 0029	Dt: 6/12/21
Received By: <i>Arjanna</i>	Sign: <i>Arjanna</i>
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
		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
		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			

SI 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

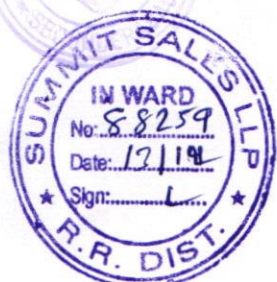
There will be charge 2% Penal Intrest after due days for every Month.

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: Anyanna	Sign: Anyanna
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, GV 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 SONM	02	NO	
②	MS flange SONM	04	NO	
③	5/8"x4" 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
		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
		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			

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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: 7332	Dt: 04/12/21
MRN No: 160219	Dt: 6/12/21
Received By: <i>Anjanna.</i>	Sign: <i>Anjanna</i>
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
	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
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	Despatched through SELF AUTO	Destination THURKAPALLY
	Terms of Delivery	
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		Rate	Amount	Rate	Amount	
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842410	840.00	9%	75.56	9%	75.56	151.12
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Tax Amount (in words) : **INR Seven Hundred Seventy Only**

Company's Bank Details

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 A/c No. : **3631002100020002**
 Branch & IFS Code : **M.G.ROAD, SECUNDERABAD & PUNB0363100**

Declaration

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for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
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MRN No: 160219	Dt: 6/12/21
Received By: Arjanna	Sign: Arjanna
Genome Valley P. Ltd.	