PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (M) entered.

Date:	7/12/21	Prepared by:	N. Vanajakshi
PO/WO no.	82656	PO / WO Date.	16/11/21
Supplier Name	kothari fire safety equipments	PO/WO amount	7,976
Firm/Company	G.V Research centers pvt ltd	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	983	17/11/21	7,976.80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,976.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—		
2.			99453	☑ Yes □ No
3.				□ Yes □ No
				□ 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:	—
Amount E – PO / WO value:	7,976.80
Amount F – Difference (A – E): GST-18%	7976
	—

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	13/12/21

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: N. Vanaji	Vanaja	[signature]					
Date 7/12/21	7/12/21	7/12					

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 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. ...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. **983** Delivery Note Supplier's Ref. **Mr Mohan/983**	Dated **17-Nov-2021** Mode/Terms of Payment **30 Days** Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Phone. Mr. Sanjay - 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **82656/164141** Despatch Document No. Despatched through **Auto**	Dated **16-Nov-2021** Delivery Note Date 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	**8mm Washer**	731700	**1 nos**	110.00	nos		**110.00**
2	**10mm Washers**	401693	**1 nos**	110.00	nos		**110.00**
3	**G.I Nut Bolt** *8MM*	731816	**2 nos**	110.00	nos		**220.00**
4	**G.I Nut Bolt** *10MM*	731816	**2 nos**	110.00	nos		**220.00**
5	**Tefflon Tape**	391990	**100 nos**	10.00	nos		**1,000.00**
6	**Rubber Matt** 2X2	391890	**4 nos**	700.00	nos		**2,800.00**
7	**3 Paint Brushes**	96039000	**10 nos**	55.00	nos		**550.00**
8	**RED OXDIE**	320890	**10.00 Ltr**	175.00	Ltr		**1,750.00**
							6,760.00
	CGST						**608.00**
	SGST						**608.00**
	Total						**₹ 7,976.00**

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

INR Seven Thousand Nine Hundred Seventy Six 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: 7090 Dt: 17/11/21
GRN No: 99452 Dt: 11
Received By: Sign:

KOTHARI FIRE SAFETY EQUIPMENT SECUNDERABAD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 87103
Date: 22/11/21
Sign:

Purchase Order

82656
12.11.21 5:07:44

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
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	82656	164141
Doc Date	16-11-2021	
Quote No	QT/1680	
Quote Date	15-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2289 - Carpentry - other - Washers - NA - nos *8MM - In kgs*	1.00	110.00	0.00	18.00	129.80
2	2289 - Carpentry - other - Washers - NA - nos *10MM - In kgs*	1.00	110.00	0.00	18.00	129.80
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Plain Nut - 8MM*	2.00	110.00	0.00	18.00	259.60
4	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Plain Nut - 10MM*	2.00	110.00	0.00	18.00	259.60
5	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs *2X2*	4.00	700.00	0.00	18.00	3,304.00
7	6521 - Paints - Brushes - 3 In - nos	10.00	55.00	0.00	18.00	649.00
8	6567 - Paints - Metal primer(red oxide) - NA - ltrs	10.00	175.00	0.00	18.00	2,065.00
					Total Order Value . . .	**7,976.80**

Rupees : Seven Thousand Nine Hundred Seventy Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt.15-11-2021
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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Hydrant cafetaria fire sprinkler purpose.
Completion Date	Nil

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

16/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 16-11-2021 14:33:44

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : 16/11/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

1461

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	13-11-21
Site & Phase :	Innopolis	Time:	3:00
Supplier		Req. No.	164141
Material required before date:		ID No.	71172

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wastcher	8mm	1	kg		
2.	Wastcher	10mm	1	kg		
3.	Plain nut	8mm	2	kg		
4.	Plain nut	10mm	2	kg		
5.	~~Taplon~~ eflon tape	-	100	pieces		
6.	Rubber gasket(4mm thick)	(2x2)mtrs				
7.	3 inch Brush	-	10	No's		
8.	Red oxide	-	10	No's		
9.						
10.	82656					
11.						
12						
13.						

Remarks:Towards hydrant cafeteria fire sprinkler purpose.

Prepared By :	Akhil	Approved by	Mr.srikhar
Sign.& Date :	13-11-21	Sign. & Date	13-11-21

Note:

kindly process

A.Srikar
13-NOV-2021

Note: for upper basement cafeteria works (sprinkler)

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. 3736 Date: 17/11/21

Transport : Y. Auto

Invoice No : 985

Dated : 17/11/21

To, G.V Research Centres Pvt Ltd

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	8MM Washer	01	NO	
2	10MM Washer	01	NO	
3	G.I Nut Bolt 8MM	02	NO	
4	G.I Nut Bolt 10MM	02	NO	
5	Teflon tape	100	NO	
6	Rubber Matt 2x2	04	NO	
7	3 Paint Brushes	10	NO	
8	Red Oxide	10	Ltr	

INWARD
Inward No: 7090 Dt: 17/11/21
MRN No: 99453
Received By: Sign:
Genome Valley ... Pvt. Ltd.

Please acknowledge the receipt of material and send one copy duly signed in take of receipt.
Contact: GSTIN/UIN: 36A...ZB1Z9

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

SU... LLP IN WARD No: 17682 Date: 13/12 Sign: R.R. DIST.

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,9 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. **983**	Dated **17-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/983**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Phone. Mr. Sanjay - 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **82656/164141**	Dated **16-Nov-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **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
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7	**3 Paint Brushes**	96039000	**10 nos**	55.00	nos		**550.00**
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							6,760.00
	CGST						**608.00**
	SGST						**608.00**
	Total						**₹ 7,976.00**

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

INR Seven Thousand Nine Hundred Seventy Six 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: 7090 Dt: 17/11/21
GRN No: 99453 Dt: 11
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

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

KOTHARI FIRE SAFETY EQUIPMENT SECUNDERABAD

Tax Invoice
(Tax Analysis)

Invoice No. **983** | Dated **17-Nov-2021**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731700	110.00	9%	9.89	9%	9.89	19.78
401693	110.00	9%	9.89	9%	9.89	19.78
731816	440.00	9%	39.58	9%	39.58	79.16
391990	1,000.00	9%	89.94	9%	89.94	179.88
391890	2,800.00	9%	251.83	9%	251.83	503.66
96039000	550.00	9%	49.47	9%	49.47	98.94
220890	1,750.00	9%	157.40	9%	157.40	314.80
Total	**6,760.00**		**608.00**		**608.00**	**1,216.00**

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

INWARD
Inward No: 7090 Dt: 17/11/4
MRN No: 99453 Dt: "
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS ★ SECUNDERABAD ★

SUMMIT SALES LLP ★ R.R. DIST. ★
INWARD
No: 88255
Date: 12/12
Sign: