

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	Kathari fire safety Equipments	PO/WO amount	7,976
Firm/Company	G.V Research centers Pvt H&I	Project	Innopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	983	17/11/21	7,976.80
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
			99453	☐ 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:

Amount E - PO / WO value:

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. 1/- ☒ No

Payment - due date

Remarks: 13/12/21
Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Signature: N. Vanaja	Vanaja						
Date: 7/12/21	7/12/21	7/12/21					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 7. MD to approve all bills above 1,00,000/-.

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8, J No 5/5/64 SA Trade Centre Ranigummi Secunderabad-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
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		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref. Mr Mohan/983	Other Reference(s)
		Buyer's Order No. 82656/164141	Dated 16-Nov-2021
		Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) G V RESERCH CENTERS PVT LTD 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Despatched through Auto	Destination Thurkapally
		Terms of Delivery	

SI 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)

INR Seven Thousand Nine Hundred Seventy Six Only

E. & O.E

Company's Bank Details

Bank Name : **Punjab National Bank**

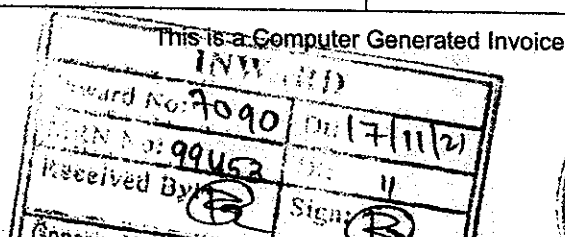
A/c No. : **3631002100020002**

Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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



Purchase Order

Page(s) : Of 2

16-11-2021 14:33:44



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-500005

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**Penalty 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 cafeteria fire sprinkler purpose.**Completion Date** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-11-2021 14:33:44

Original / Office Copy / Purchase Div.Copy

Measurement 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 : _/_/

Requisition Form

1461

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.	Tapion 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.						
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~~ kindly process

A. Srikhar

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: V. Auto
To: G.V. Research Centre Pvt Ltd		Invoice No: 983
		Dated: 17/11/21

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	6.1 Nut Bolt 8MM	02	NO	
④	6.1 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	MT	

INWARD

Inward No: **7090** Date: **17/11/21**

MRN N: **99453**

Received By: Sign:

Please acknowledge receipt of the material and send one copy duly signed make of receipt.
Contact: **Genome Valley Pvt. Ltd.** GST IN/UN: 360101072379

Receiver's Signature with your Stamp

INWARD

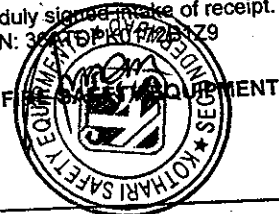
No: **1311**

Date: **13/11**

Sign:

P.R. DIST.

For KOTHARI FIRE SAFETY EQUIPMENT



Tax Invoice

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INR Seven Thousand Nine Hundred Seventy Six Only

E. & O.E

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A/c No. : **3631002100020002**

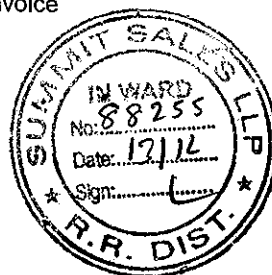
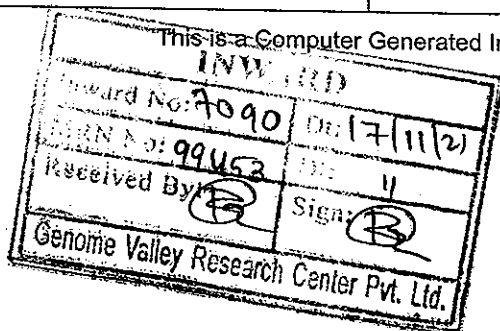
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

Authorized Signatory



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			608.00		608.00	1,216.00

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

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

for KOTHARI FIRE SAFETY EQUIPMENT

