entered

M

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/12/21	Prepared by:	Prabhakar. P
PO/WO no.	83018	PO / WO Date.	26.11.21
Supplier Name	Kothari Fire Safety Equipments	PO/WO amount	15,046.18
Firm/Company	GVRC	Project	Amopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	01049	27/11/21	16,581-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,581-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99125	☑ 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:	16,581-00
Amount E – PO / WO value:	15,046-18
Amount F – Difference (A – E): GST-18%	1534-82

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	18/12
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/-

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. **01049**	Dated **27-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83018/164196**	Dated **26-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
1	**Ms Elbow** *80MM*	73071120	**12 nos**	250.00	nos		**3,000.00**
2	**Ms Elbow** *65MM*	73071120	**4 nos**	190.00	nos		**760.00**
3	**Ms Elbow** *50MM*	73071120	**8 nos**	98.00	nos		**784.00**
4	**Flange** *50MM*	842410	**15 nos**	140.00	nos		**2,100.00**
5	**Ms Reducer** *15MM*	730791	**20 nos**	30.00	nos		**600.00**
6	**Ms Reducer** *Socket 100x80MM*	730791	**1 nos**	161.00	nos		**161.00**

continued ...

INWARD
Inward No: 7222 Dt: 27/11/21
MRN No: 99725 Dt: 27/11/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 82440
Date: 28-11-21
Sign:
R.R. DIST.

This is a Computer Generated Invoice

Tax Invoice(Page 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. **01049**	Dated **27-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
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	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Thurkapally**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	**Ms Reducer** *Socket 80x65mm*	730791	**1 nos**	109.00	nos		**109.00**
8	**Ms Reducer** *Socket 65x50mm*	730791	**1 nos**	87.00	nos		**87.00**
9	**MS Dummy Flange** (Return to supplier)	73071120	**20 nos**	16.00	nos		**320.00**
10	**Ms Elbow** *100MM*	73071120	**10 nos**	483.00	nos		**4,830.00**
							12,751.00
	Freight Charges						**1,300.00**
	CGST						**1,265.00**

continued ...

INWARD
Inward No: 7222 Dt: 27/11/21
MRN No: 09725 Dt: 27/11/21
Received By: Akhil Security Sign: 8
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 27440
Date 28-11-21
Sign.

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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. **01049**	Dated **27-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83018/164196**	Dated **26-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
	SGST						1,265.00
	Total		**92 nos**				**₹ 16,581.00**

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

INR Sixteen Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	10,682.34	9%	961.71	9%	961.71	1,923.42
842410	2,314.10	9%	208.34	9%	208.34	416.68
730791	1,054.56	9%	94.95	9%	94.95	189.90
Total	14,051.00		1,265.00		1,265.00	2,530.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty 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: 7222 Dt: 27/11/21
MRN No: 99728 Dt: 27/11/21
Received By: security Sign:
Genome Valley P...

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 82440 Date: 28-11-21 Sign:

 26-11-2021 15:23:02

Purchase Order

83018
25.11.21 3:42:03

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	83018	164196
Doc Date	26-11-2021	
Quote No	Nil	
Quote Date	26-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *80mm*	12.00	250.00	0.00	18.00	3,540.00
2	8130 - Steel - other - MS elbow - other - nos *65mm*	4.00	190.00	0.00	18.00	896.80
3	8130 - Steel - other - MS elbow - other - nos *50mm*	8.00	98.00	0.00	18.00	925.12
4	8008 - Steel - other - MS Flange - other - nos *50mm*	15.00	140.00	0.00	18.00	2,478.00
5	8135 - Steel - other - MS reducer socket - Other - nos *15mm*	20.00	30.00	0.00	18.00	708.00
6	8135 - Steel - other - MS reducer socket - Other - nos *100 x 80mm*	1.00	161.00	0.00	18.00	189.98
7	8135 - Steel - other - MS reducer socket - Other - nos *80 x 65mm*	1.00	109.00	0.00	18.00	128.62
8	8135 - Steel - other - MS reducer socket - Other - nos *65 x 50mm*	1.00	87.00	0.00	18.00	102.66
9	8008 - Steel - other - MS Flange - other - nos *Dummy - 15mm*	20.00	16.00	0.00	18.00	377.60
10	8130 - Steel - other - MS elbow - other - nos *100mm*	10.00	483.00	0.00	18.00	5,699.40
					Total Order Value . . .	**15,046.18**

Rupees : Fifteen Thousand Fourty Six and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 26-11-2021
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.

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

26/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 26-11-2021 15:23:02

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for fire Hydrant cafetaria area purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 26/11/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________________

Date : __/__/____

1481

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	26.11.2021
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	1641196
Material required before date:		ID No.	71519

No	Description	Size	Quantity	Units	Inward No	Date
1.	elbows	80mm	12	No's	250/-	187
2.	elbows	65mm	04	No's	190/-	187
3.	elbows	50mm	08	No's	98/-	187
4.	flanges	50mm	15	No's	140/-	187
5.	sockets	15mm	20	No's	30/-	187
6.	Ms reduser c class	100x80mm	1	No's	161/-	187
7.	Ms reduser c class	80x65mm	1	No's	109/-	187
8.	Ms reduser c class	65x50mm	1	No's	87/-	187
9.	dummy	15mm	20	No's	16/-	187
10.	elbows	100mm	10	No's	488/-	187

Remarks: Towards fire hydent cafeteria area purpuse

Prepared By	akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	26.11.2021	Sign. & Date	26.11.2021

Note:

83018

APPROVED
26 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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. **01049**	Dated **27-Nov-2021**
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	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83018/164196**	Dated **26-Nov-2021**
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	Despatched through **Auto**	Destination **Thurkapally**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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2	**Ms Elbow** *65MM*	73071120	**4 nos**	190.00	nos		**760.00**
3	~~**Ms Elbow**~~ *50MM*	~~73071120~~	~~**8 nos**~~	~~98.00~~	~~nos~~		~~**784.00**~~
4	**Flange** *50MM*	842410	**15 nos**	140.00	nos		**2,100.00**
5	**Ms Reducer** *15MM*	730791	**20 nos**	30.00	nos		**600.00**
6	**Ms Reducer** *Socket 100x80MM*	730791	**1 nos**	161.00	nos		**161.00**

continued ...

INWARD
Inward No: 7222 Dt: 27/11/21
MRN No: 99725 Dt: 27/11/21
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP
INWARD No: 88254
Date: 13/12
Sign:
R.R. DIST.

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Tax Invoice(Page 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. **01049**	Dated **27-Nov-2021**
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	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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8	**Ms Reducer** *Socket 65x50mm*	730791	**1 nos**	87.00	nos		**87.00**
9	~~**MS Dummy Flange**~~ (Return to supplier)	~~73071120~~	~~**20 nos**~~	~~16.00~~	~~nos~~		~~**320.00**~~
10	**Ms Elbow** *100MM*	73071120	**10 nos**	483.00	nos		**4,830.00**
							12,751.00
	Freight Charges						**1,300.00**
	CGST						**1,265.00**

continued ...

INWARD
Inward No: 7222 Dt: 27/11/21
MRN No: 99725 Dt: 27/11/21
Received By: Akhil Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88234
Date: 12/12
Sign:

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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. **01049**	Dated **27-Nov-2021**
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	Supplier's Ref. **Mr Mohan/01049**	Other Reference(s)
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	Despatched through **Auto**	Destination **Thurkapally**
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**1,265.00**
	Total		**92 nos**				**₹ 16,581.00**

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

INR Sixteen Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73071120	10,682.34	9%	961.71	9%	961.71	1,923.42
842410	2,314.10	9%	208.34	9%	208.34	416.68
730791	1,054.56	9%	94.95	9%	94.95	189.90
Total	14,051.00		1,265.00		1,265.00	2,530.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Thirty 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: 2222 Dt: 27/11/21
MRN No: 99728 Dt: 27/11/21
Received By: security Sign:
Genome Valley

SUMMIT SALES LLP
IN WARD
No: 88254
Date: 12/12
Sign:
R.R. DIST.