

entered.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/12/2021		Prepared by: S. K. Kishan	
PO/WO no. 82660		PO / WO Date. 16/11/2021	
Supplier Name Kothari fire safety		PO/WO amount 20,992.20	
Firm/Company GNRC		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	985	17/11/2021	20,992.20
2			22,762/-
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			20,992
Sl. No.	DC No.	DC. Date	MRN No.
1.			99456
2.			
3.			
Amount B - Other Credits : Transportation charges			1,770
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			22,762
Amount E - PO / WO value:			20,992
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. ☒ No	
Payment - due date		13/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/12/21	8/12/21	

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 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

FIRE SAFETY EQUIPMENT No 5/5/64 SA Trade Centre Road-500003 No.040-66335959 / 66335969 UIN: 36ATDPK0172B1Z9 Name : Telangana, Code : 36 Mail : accounts@kotharifire.com Designee 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 985</td> <td style="width: 50%;">Dated 17-Nov-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Supplier's Ref. Mr Mohan/985</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 82660/164140</td> <td>Dated 16-Nov-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through Auto</td> <td>Destination Thurkapally</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 985	Dated 17-Nov-2021	Delivery Note	Mode/Terms of Payment 30 Days	Supplier's Ref. Mr Mohan/985	Other Reference(s)	Buyer's Order No. 82660/164140	Dated 16-Nov-2021	Despatch Document No.	Delivery Note Date	Despatched through Auto	Destination Thurkapally	Terms of Delivery	
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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
7	Flange 16mm	842410	8 nos	400.00	nos		3,200.00
8	THINNER R	320890	20.00 Ltr	85.00	Ltr		1,700.00
9	Anchor Bolt and Sleeve-8mm	73181110	100 nos	6.00	nos		600.00
10	Anchor Bolt 10MM	73071120	100 nos	10.00	nos		1,000.00
11	Anchor Fastener	73181000	200 nos	6.00	nos		1,200.00
							17,790.00
	Freight Charges						1,500.00
	CGST						1,736.00
	SGST						1,736.00
	Total						₹ 22,762.00

Amount Chargeable (in words)

INR Twenty Two Thousand Seven Hundred Sixty Two 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.

Authorized Signatory

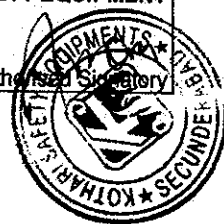
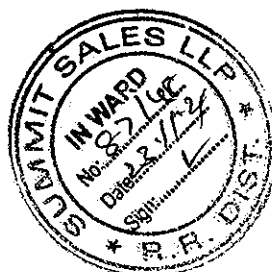
This is a Computer Generated Invoice

INWARD

Inward No: 7092 Dt: 17/11/21

MRN No: 99406 Dt: "

Received By: Sign:



Tax Invoice

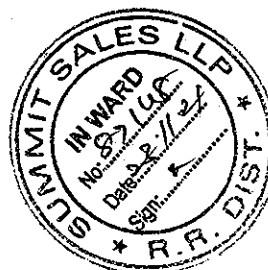
KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 985	Dated 17-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. Mr Mohan/985	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. 82660/164140	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
1	Ms Elbow 80mm	73071120	12 nos	250.00	nos		3,000.00
2	Ms Elbow 150mm	73071120	10 nos	400.00	nos		4,000.00
3	Ms Elbow 65mm	73071120	4 nos	185.00	nos		740.00
4	Ms Elbow 50mm	73071120	8 nos	100.00	nos		800.00
5	Flange C Class-5mm	842410	15 nos	20.00	nos		300.00
6	Hose Clamp 3/4	730719	50 nos	25.00	nos		1,250.00

continued ...

This is a Computer Generated Invoice

INWARD	
Inward No: 7092	Date: 17/11/21
MRN No: 99456	CR: "
Received By:	Sign:



Purchase Order

Page(s) 1-Of 2

16-11-2021 14:33:44



82660

12.11.21 5:07:44

IPY

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	82660	164140
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
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 C class - 80mm	12.00	250.00	0.00	18.00	3,540.00
2 8130 - Steel - other - MS elbow - other - nos C class - 150mm	10.00	400.00	0.00	18.00	4,720.00
3 8130 - Steel - other - MS elbow - other - nos C class - 65mm	4.00	185.00	0.00	18.00	873.20
4 8130 - Steel - other - MS elbow - other - nos C class - 50mm	8.00	100.00	0.00	18.00	944.00
5 8008 - Steel - other - MS Flange - other - nos Dummy C class - 5mm	15.00	20.00	0.00	18.00	354.00
6 7395 - Plumbing - GI - Hose Clamp - Other - Nos SS - 3/4	50.00	25.00	0.00	18.00	1,475.00
7 8008 - Steel - other - MS Flange - other - nos 150 dia - 8 holes - 16mm	8.00	400.00	0.00	18.00	3,776.00
8 6591 - Paints - Thinner - NA - ltrs	20.00	85.00	0.00	18.00	2,006.00
9 2264 - Carpentry - hardware - Nut bolts - Others - nos Anchor bolt and Sleeve - 8mm	100.00	6.00	0.00	18.00	708.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos Anchor bolt and Sleeve - 10mm	100.00	10.00	0.00	18.00	1,180.00
11 2282 - Carpentry - hardware - Anchor Fastner - Others - nos	200.00	6.00	0.00	18.00	1,416.00

Total Order Value . . . 20,992.20**Rupees : Twenty Thousand Nine Hundred Ninty Two and Paise Twenty Only.****Terms and Conditions :-****Specification / Brand** As per details given in the quotation dt.12-11-2021**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 NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**Name : 16/11/2021

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2 16-11-2021 14:33:44

Original / Office Copy / Purchase Div.Copy

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 Nil

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 : _/_/_

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	11-11-21
Site & Phase :	Innopolis	Time:	12:40
Supplier		Req. No.	164140
Material required before date:		ID No.	71195

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe (c class)	100 mm	18	mts	75	18.11.21
2.	Pipe (c class)	80 mm	18	mts	60	18.11.21
3.	Pipe (c class)	65 mm	12	mts	40	18.11.21
4.	Pipe (c class)	50 mm	12	mts	35	18.11.21
5.	Pipe (c class)	25 mm	60	mts	15	18.11.21
6.	Reduser (c class)	100/80	1	No's		
7.	Reduser (c class)	80/65	1	No's		
8.	Reduser (c class)	65/50	1	No's		
9.	dummy	50mm	4	No's		
10.	Clamps GI universal	100 mm	10	No's		
11.	Clamps GI universal	80 mm	10	No's		
12.	Clamps GI universal	65 mm	10	No's		
13.	Clamps GI universal	50 mm	10	No's		
14.	Clamps GI universal	25 mm	30	No's		
15.	Scokets	15"	20	No's		
16.	Red paint		40	liters		
17.	Sprinkelar pendent		20	No's		
18.	Threaded rod 8 mm thickness	2 mts length	10	No's		
19.	Threaded rod 10 mm thickness	2 mts length	5	No's		
20.	Bends (c class)	80mm	12	No's		
21.	Bends (c class)	150mm	10	No's		
22.	Bends (c class)	65mm	04	No's		
23.	Bends (c class)	50mm	08	No's		
24.	Dummy (c class)	5mm	15	No's		
25.	Hose clamp s.s	3/4	50	No's		
26.	Flanges (150dia 8 holes)	16 mm	8	No's		
27.	Thinner	-	20	Its		
28.	Rapping bandle		04	No's		
29.	Anchor bolt and sleeve	8mm	100	No's		
30.	Anchor bolt and sleeve	10mm	100	No's		
31.	Anchor fastener set		200	No's		

Remarks: Towards hydrant cafeteria fire sprinkler purpose.

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

Note:

Kindly process

for catetene sprinkler works

A. Srikar
13-Nov-2021

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. 3739		Date: 17/11/21		Transport : V. Auto	
To, H.V. Research Center		Invoice No. 985		Dated : 17/11/21	
Pvt. Ltd.					
Dear Sir, Please Receive The Following Goods Against Your Order					
S.No.	Particulars	Quantity	Units	Remark	
①	MS Elbow 80MM	12	NO		
②	MS Elbow 150MM	10	NO		
③	MS Elbow 65MM	04	NO		
④	MS Elbow 50MM	08	NO		
⑤	Flange 6 class 5MM	15	NO		
⑥	Hose Clamp 3/4	50	NO		
⑦	Flange 16MM	08	NO		
⑧	Thimble R	20	NO		
⑨	Anchor Bolt and Sleeve 8MM	100	NO		
⑩	Anchor Bolt 10MM	100	NO		
⑪	Anchor Bolt 12MM	200	NO		

INWARD

MRN No: **757092** Dt: **17/11**

Received By: **[Signature]** Sign: **[Signature]**

Receiver's Signature with your Stamp. For **KOTHARI FIRE SAFETY EQUIPMENT**

Genelle Valley Research Center Pvt. Ltd.

INWARD

No: **76083**

Date: **12/11**

Sign: **[Signature]**

R.D. DIST.

KOTHARI FIRE SAFETY EQUIPMENT

SECUNDERABAD

GSTIN/UIN: 36A100007281Z9

INWARD - 7092

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. 985	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/985	Other Reference(s)
	Buyer's Order No. 82660/164140	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, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatched through Auto	Destination Thurkapally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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4	Ms Elbow 50mm	73071120	8 nos	100.00	nos		800.00
5	Flange C Class-5mm	842410	15 nos	20.00	nos		300.00
6	Hose Clamp 3/4	730719	50 nos	25.00	nos		1,250.00

continued ...



This is a Computer Generated Invoice

INVOICE

Inward No: **7092** Date: **17/11/21**

MRN No: **99456** Or: **U**

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8, D No 5/5/64, SA Trade Centre Ranigunj Secunderabad-500003 Phone No. 040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 985	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
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		Despatch Document No.	Delivery Note Date
		Despatched through Auto	Destination Thurkapally
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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10	Anchor Bolt 10MM	73071120	100 nos	10.00	nos		1,000.00
11	Anchor Fastener	73181000	200 nos	6.00	nos		1,200.00
							17,790.00
	Freight Charges						1,500.00
	CGST						1,736.00
	SGST						1,736.00
	Total						₹ 22,762.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand Seven Hundred Sixty Two 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

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

Authorized Signatory

This is a Computer Generated Invoice

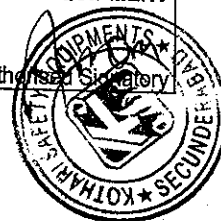
INWARD

Inward No: 7092 Dt: 17/11/21

MRN No: 99456 Dt: "

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.



Tax Invoice
(Tax Analysis)

Invoice No. 985

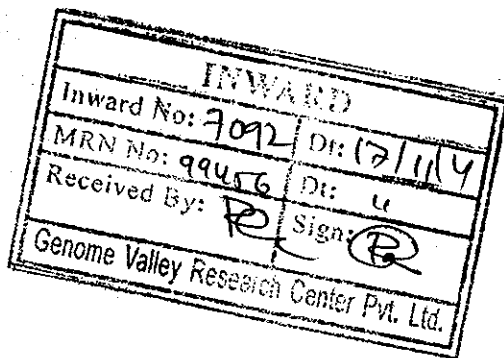
Dated 17-Nov-2021

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	
73071120	10,344.38	9%	930.95	9%	930.95	1,861.90
842410	3,795.11	9%	341.54	9%	341.54	683.08
730719	1,355.40	9%	121.98	9%	121.98	243.96
320890	1,843.34	9%	165.89	9%	165.89	331.78
73181110	650.59	9%	58.55	9%	58.55	117.10
73181000	1,301.18	9%	117.09	9%	117.09	234.18
Total	19,290.00		1,736.00		1,736.00	3,472.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Seventy Two Only**



for KOTHARI FIRE SAFETY EQUIPMENT

