entered.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	Sai kiran
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	~~20,992.8~~ 22,762/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,992

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99456	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	13/12/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/12/21	8/12					

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

RE SAFETY EQUIPMENT No 5/5/64 SA Trade Centre bad-500003 o.040-66335959 / 66335969 UIN: 36ATDPK0172B1Z9 Name : Telangana, Code : 36 ail : 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)
nsignee **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
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) *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

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: 7092 Dt: 17/11/21
MRN No: 99406 Dt: 11
Received By: Sign:

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 87/46
Date 23/11/21
Sign

KOTHARI FIRE SAFETY EQUIPMENTS * SECUNDERABAD *

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**
	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 Dt: 17/11/21
MRN No: 99456 Dt: 〃
Received By: Sign:

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83/46
Date: 22/11/21
Sign:

Purchase Order

82660
12.11.21 5:07:44

 16-11-2021 14:33:44

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	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
Penality For Delay	Nil

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 : __/__/____

Purchase Order

 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 cafetaria 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 (3)	mts	75 kg	[illegible]
2.	Pipe (c class)	80 mm	18 (3)	mts	60 kg	[illegible]
3.	Pipe (c class)	65 mm	12 (2)	mts	40 kg	[illegible]
4.	Pipe (c class) 82658	50 mm	12 (2)	mts	35 kg	[illegible]
5.	Pipe (c class)	25 mm	60 (10)	mts	15 kg	[illegible]
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 82659		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) 82660	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	lts		
28	Rapping bandle 82661		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 cafeteria sprinkler works

H. srikar
13-Nov-2021

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. 3739 Date: 17/11/21

To, G.V Research centre Pvt Ltd

Transport : Y. Auto

Invoice No : 985

Dated : 17/11/21

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)	Thinner R	20	[illegible]	
9)	Achor Bolt and Sleve 8MM	100	NO	
10)	Anchor Bolt 10MM	100	NO	
11)	Adhesive Fastener	200	NO	

INWARD
Inward No:
Dt: 17/11
MRN No:
Received By:
Sign:
Genome Valley Research Centre Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 76083
Date: 13/12
Sign:
R.R. DIST.

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36AFDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS * SECUNDERABAD

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**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/985**	Other Reference(s)
Consignee **G V RESEARCH 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 ...

SUMMIT SALES LLP
INWARD
No: 88253
Date: 12/12
Sign:
R.R. DIST.

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

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**
	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
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) *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**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI FIRE SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

INWARD
Inward No: 7092 Dt: 17/11/21
MRN No: 99406 Dt: 〃
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No. 88253
Date: 13/12
Sign:

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**

INWARD
Inward No: 7092 Dt: 17/11/4
MRN No: 99456 Dt: "
Received By: R Sign: R
Genome Valley Research Center Pvt. Ltd.

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88253
Date: 13/12
Sign: L