

PURCHASE DIVISION
Advice for approval for credit to supplier

(K)

Date:		10/12/21		Prepared by:		Paabhapkar.P	
PO/WO no.		83284		PO / WO Date.		10/12/21	
Supplier Name		Kothari fire safety equipment.		PO/WO amount		92,889.60	
Firm/Company		GVRC		Project		Imports.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	01087	10/12/21	84,748.00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,748.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	100221	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			84,748.00				
Amount E – PO / WO value:			92,889.60				
Amount F – Difference (A – E): GST-18%			8141.60				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/___ <input checked="" type="checkbox"/> No				
Payment – due date			13/11/21				
Remarks: Final Bill Pav							
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/-

KOTHARI FIRE SAFETY EQUIPMENT No. 8, D No 5/5/64 SA Trade Centre (Kothari Gunj) Secunderabad-500003 Phone No. 040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	01087	4-Dec-2021
G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Mr. Mohan	
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	Buyer's Order No.	Dated
	83284/164226	4-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Self	Turkapally
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							70,020.00
	Fright Charges 18%	870410					1,800.00
	SGST						6,464.00
	CGST						6,464.00
	Total		78 nos				₹ 84,748.00

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

INR Eighty Four Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	44,380.00	9%	3,994.32	9%	3,994.32	7,988.64
73071120	25,640.00	9%	2,307.68	9%	2,307.68	4,615.36
870410	1,800.00	9%	162.00	9%	162.00	324.00
Total	71,820.00		6,464.00		6,464.00	12,928.00

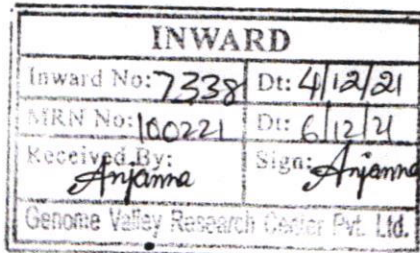
Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Eight Only**

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.

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Plot 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. 01087	Dated 4-Dec-2021
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note Mode/Terms of Payment 30 Days	Supplier's Ref. Mr. Mohan
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	Buyer's Order No. 83284/164226	Dated 4-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Self	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Flange ASA 200MM 8HOLES	842410	14 nos	1,050.00	nos		14,700.00
2	MS Flange ASA 150MM 8HOLES	842410	36 nos	580.00	nos		20,880.00
3	MS Dummy Flange 150MM 8HOLES	73071120	12 nos	1,070.00	nos		12,840.00
4	MS Dummy Flange ASA 200MM 8HOLE	73071120	8 nos	1,600.00	nos		12,800.00
5	MS Flange ASA 12 HOLE 200MM	842410	8 nos	1,100.00	nos		8,800.00

continued ...

This is a Computer Generated Invoice

REWARD	
Invoice No: 7338	Dt: 4/12/21
Ref No: 10022	Dt: 6/12/21
Received By: <i>Anjanna</i>	Sign: <i>Anjanna</i>
Genome Valley Research Center Pvt. Ltd.	

e-Way Bill



E-Way Bill No: 1314 0823 8431
E-Way Bill Date: 04/12/2021 06:17 PM
Generated By: 36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From: 04/12/2021 06:17 PM [34Kms]
Valid Until: 05/12/2021

Part - A

GSTIN of Supplier 36ATDPK0172B1Z9,KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch Hyderabad,TELANGANA-500003
GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery THURKAPALLY,TELANGANA-500078
Document No. 1087
Document Date 04/12/2021
Transaction Type: Regular
Value of Goods 84748
HSN Code 7307 - (+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10W2756	Hyderabad	04/12/2021 06:17 PM	36ATDPK0172B1Z9	-	-



131408238431

INWARD	
Inward No: 7338	Dt: 4/12/21
MRN No: 100221	Dt: 6/12/21
Received By: Anjama	Sign: Anjama
Genome Valley Research Center Pvt. Ltd.	

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. 3348	Date: 4/12/21	Transport :
To, U.V Research Center Pvt Ltd		Invoice No : 1087
		Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
①	MS Flange ASA 200MM 8hole	14	NO	
②	MS Flange ASA 150MM 8HOLE	36	NO	
③	MS DUMMY Flange 150MM 8HOLE	12	NO	
④	MS DUMMY Flange ASA 200MM 8hole	08	NO	
⑤	MS Flange ASA 12 HOLE 200MM	08	NO	

INWARD	
Inward No: 7338	Dt: 4/12/21
MRN No: 10921	Dt: 4/12/21
Received By: Aryanna	Sign: Aryanna

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: **Aryanna** Sign: **Aryanna** GSTIN/UIN: 36ATDPK0172B1Z9
Receiver's Signature with your Stamp For KOTHARI FIRE SAFETY EQUIPMENT
U.V Research Center Pvt. Ltd.



Purchase Order



02.12.21 2:43:08

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	83284	164226
Doc Date	04-12-2021	
Quote No	QT1726	
Quote Date	04-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos ASA 12 Holes - 250mm	6.00	1,450.00	0.00	18.00	10,266.00
2 8008 - Steel - other - MS Flange - other - nos ASA 8 Holes - 200mm	14.00	1,050.00	0.00	18.00	17,346.00
3 8008 - Steel - other - MS Flange - other - nos ASA - 150mm	36.00	580.00	0.00	18.00	24,638.40
4 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 8 Holes - 200mm	8.00	1,600.00	0.00	18.00	15,104.00
5 8008 - Steel - other - MS Flange - other - nos Dummy Flange - 8 Holes - 150mm	12.00	1,070.00	0.00	18.00	15,151.20
6 8008 - Steel - other - MS Flange - other - nos ASA 12 Holes - 200mm	8.00	1,100.00	0.00	18.00	10,384.00
Total Order Value . . .					92,889.60

Rupees : Ninty Two Thousand Eight Hundred Eighty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 04-12-2021

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 as per actuals.

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 cafeteria area purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

[Signature]
07/12/2021

Name : _____

Name : _____

Date : ___/___/___

Prabhu Kothari

Invoice: 61887

Amount: 84,748

Date: 4/12

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Requisition Form

1503

Name:		GV Research Centers Pvt Ltd.	Date:		3.12.2021	
Address & Phase:		Innopolis.	Time:		10:53	
Supplier:			Req. No.		164226	
Material required before date:			ID No.		71725	
No	Description	Size	Quantity	Units	Inward No	Date
1.	Flanges ASA 12 holes	250mm	66	No's		
2.	Flanges ASA 8 holes	200mm	14	No's		
3.	Flanges ASA	150mm	36	No's		
4.	Dummy flanges 8 holes	200mm	08	No's		
6.	Dummy flanges 8holes	150mm	12	No's		
7.	Flanges ASA 12 holes	200mm	08	No's		
8.	Flanges ASA 8 holes	250mm	10	No's		
9.						
10.						
11.						
12.						
<p>Remarks: Towards chiller pipe terrace area and floor area purpose.</p> <p>83284 83289 24/12/2021</p>						
Prepared By		Akhil	Approved by		Mr. Ramesh reddy	
Sign & Date		03.12.2021	Sign & Date		03.12.2021	

Note:

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

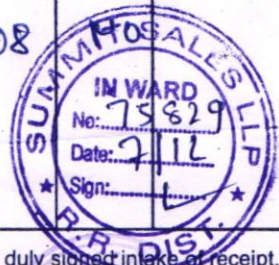
Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
 E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 3348	Date: 4/12/21	Transport :
To, U.V Research Centre Pvt Ltd	Invoice No : 1087	Dated : 04/12/21

Dear Sir,
 Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
①	MS Flange ASA 200MM 8hole	14	NO	
②	MS Flange ASA 150MM 8Holes	36	NO	
③	MS DUMMY Flange 150MM 8Holes	12	NO	
④	MS DUMMY Flange ASA 200MM 8HOLE	08	NO	
⑤	MS Flange ASA 12 HOLE 200MM	08		

INWARD	
Inward No: 7338	Dt: 4/12/21
MRN No: 06921	Dt: 6/12/21
Received By: Arjanna	Sign: Arjanna



Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
 Contact: **Arjanna** Sign: **Arjanna** GSTIN/UIN: 36ATDPK0172B1Z9

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

U.V Research Center Pvt. Ltd.

Tax Invoice

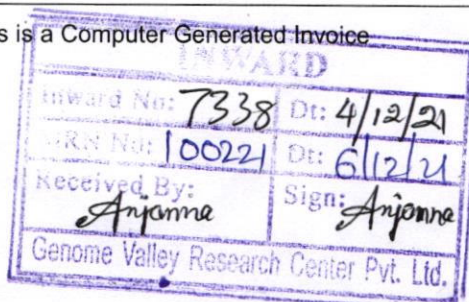
KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 01087	Dated 4-Dec-2021
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment 30 Days
	Buyer's Order No. 83284/164226	Other Reference(s)
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	Supplier's Ref. Mr. Mohan	Dated 4-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Self	Destination Turkapally
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Flange ASA 200MM 8HOLES	842410	14 nos	1,050.00	nos		14,700.00
2	MS Flange ASA 150MM 8HOLES	842410	36 nos	580.00	nos		20,880.00
3	MS Dummy Flange 150MM 8HOLES	73071120	12 nos	1,070.00	nos		12,840.00
4	MS Dummy Flange ASA 200MM 8HOLE	73071120	8 nos	1,600.00	nos		12,800.00
5	MS Flange ASA 12 HOLE 200MM	842410	8 nos	1,100.00	nos		8,800.00

continued ...



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.	Dated
	01087	4-Dec-2021
G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Mr. Mohan	
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	Buyer's Order No.	Dated
	83284/164226	4-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Self	Turkapally
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Fright Charges 18%	870410					70,020.00
	SGST						1,800.00
	CGST						6,464.00
	CGST						6,464.00
	Total		78 nos				₹ 84,748.00

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

INR Eighty Four Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	44,380.00	9%	3,994.32	9%	3,994.32	7,988.64
73071120	25,640.00	9%	2,307.68	9%	2,307.68	4,615.36
870410	1,800.00	9%	162.00	9%	162.00	324.00
Total	71,820.00		6,464.00		6,464.00	12,928.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Eight Only**

Company's Bank Details

Bank Name : **Punjab National Bank**
 A/c No. : **3631002100020002**
 Branch & IFS Code : **M.G.ROAD, SECUNDERABAD & PUNB0363100**

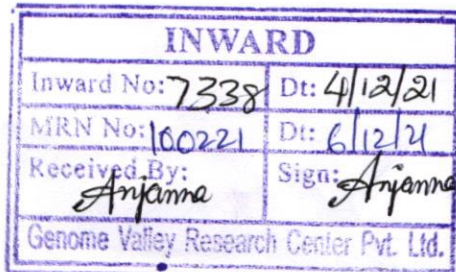
for **KOTHARI FIRE SAFETY EQUIPMENT**

Declaration

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


 Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1314 0823 8431
E-Way Bill Date: 04/12/2021 06:17 PM
Generated By: 36ATD PK017 2B1Z9 - KOTHARI FIRE SAFETY EQUIPMENT
Valid From: 04/12/2021 06:17 PM [34Kms]
Valid Until: 05/12/2021

Part - A

GSTIN of Supplier: 36ATDPK0172B1Z9, KOTHARI FIRE SAFETY EQUIPMENT
Place of Dispatch: Hyderabad, TELANGANA-500003
GSTIN of Recipient: 36AAH CG456 2D1ZP, GV RESEARCH CENTERS PRIVATE LIMITED
Place of Delivery: THURKAPALLY, TELANGANA-500078
Document No: 1087
Document Date: 04/12/2021
Transaction Type: Regular
Value of Goods: ₹ 84748
HSN Code: 7307 - (+2)
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP10W2756	Hyderabad	04/12/2021 06:17 PM	36ATDPK0172B1Z9	-	-



131408238431

INWARD	
Inward No: 7338	Dt: 4/12/21
MRN No: 100221	Dt: 6/12/21
Received By: Anjanna	Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.	

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. 3848	Date: 4/12/21	Transport :
To, Gen. V Research Center Pvt Ltd		Invoice No : 1087
		Dated : 04/12/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
①	MS Flange ASA 200MM 8hole	14	NO	
②	MS Flange ASA 150MM 8Hole	36	NO	
3)	MS DUMMY Flange 150MM 8Hole	12	NO	
4)	MS DUMMY Flange ASA 200MM 8Hole	08	NO	
5)	MS Flange ASA 12 HOLE 200MM	08	NO	

INWARD	
Inward No: 7334	Dt: 4/12/21
MRN No: 7334	Dt: 4/12/21
Received By: Anjanna	Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.	

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
Contact: GSTIN/UIN: 36ATDPK0172B1Z9

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

Aman

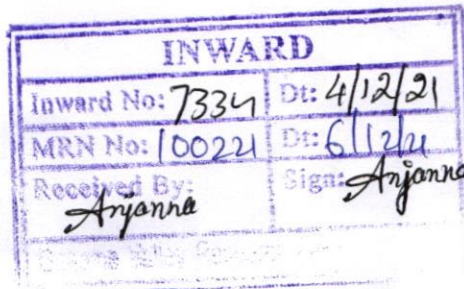
Tax Invoice

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. 01087	Dated 4-Dec-2021	
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment 30 Days	
	Supplier's Ref. Mr. Mohan	Other Reference(s)	
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	Buyer's Order No. 83284/164226	Dated 4-Dec-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through Self	Destination Turkapally	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Flange ASA 200MM 8HOLES	842410	14 nos	1,050.00	nos		14,700.00
2	MS Flange ASA 150MM 8HOLES	842410	36 nos	580.00	nos		20,880.00
3	MS Dummy Flange 150MM 8HOLES	73071120	12 nos	1,070.00	nos		12,840.00
4	MS Dummy Flange ASA 200MM 8HOLE	73071120	8 nos	1,600.00	nos		12,800.00
5	MS Flange ASA 12 HOLE 200MM	842410	8 nos	1,100.00	nos		8,800.00

continued ...

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 Secunrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	01087	4-Dec-2021
G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
Consignee G V RESERCH CENTERS PVT LTD Sy. No. 542, Genome Vally, Thurkapally Hyderabad Sanjay: 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Mr. Mohan	
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	Buyer's Order No.	Dated
	83284/164226	4-Dec-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Self	Turkapally
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Fright Charges 18%	870410					70,020.00
	SGST						1,800.00
	CGST						6,464.00
	CGST						6,464.00
	Total		78 nos				₹ 84,748.00


Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	44,380.00	9%	3,994.32	9%	3,994.32	7,988.64
73071120	25,640.00	9%	2,307.68	9%	2,307.68	4,615.36
870410	1,800.00	9%	162.00	9%	162.00	324.00
Total	71,820.00		6,464.00		6,464.00	12,928.00

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Eight 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.


 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 7334	Dt: 4/12/21
MRN No: 100221	Dt: 6/12/21
Received By: Ananna	Sign: Ananna
Genome Valley Research Center Pvt. Ltd.	

