PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/21 .	Prepared by:	Prabhakar.
PO/WO no.	83672	PO / WO Date.	16/12/21
Supplier Name	Kothari fire Safty equipment	PO/WO amount	33,533.24
Firm/Company	GVRC	Project	Amrapolis .
Sl. No.	Bill No.	Bill Date	Bill amount
1	01145	16/12/21	33,534-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,534-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			100807	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				1534-00 .
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				35,068-00
Amount E – PO / WO value:				33,533.24
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	27/12
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12					

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/-

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. 3955 Date: 16/12/2021

To, GV Research centre PVT. LTD.

Transport : Yusuf Auto

Invoice No : 01145

Dated :

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	Metalic Gas kit 3"	05	NO	
2)	" " 2"	05	NO	
3)	MS Nipple ½ x 12"	06	NO	
4)	NVR Ball valve 1"	20	NO	
5)	" " 3/4th	16	NO	
6)	MS coupling Full thread 1"	04	N	
7)	" " ½"	08	N	
8)	Redoxide metal primer	60 Ltr	Ltr	

SUMMIT SALES LLP R.R. DIST. INWARD No: 76250 Date: 18/12 Sign:

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. For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
MRN No: 7471 Dt: 16/12/21
Received By: Pranay Sign:
Genome Valley Research Center Pvt. Ltd.

100807

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. **01145**	Dated **16-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01145**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy. No. 542, Genome Vally, Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83672/164287**	Dated **16-Dec-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	**GASKIT** *Metalic Gaskit-3"*	848490	**5 nos**	65.00	nos		**325.00**
2	**GASKIT** *Metalic Gaskit-2"*	848490	**5 nos**	55.00	nos		**275.00**
3	**Ms Nipple** *1/2x12"*	73071120	**6 nos**	75.00	nos		**450.00**
4	**Ball Valve 1" Inch**	84814000	**20 nos**	513.00	nos		**10,260.00**
5	**Ball Valve 25mm** *3/8"*	84814000	**16 nos**	236.00	nos		**3,776.00**
6	**Ms Coupling** *Full Threaded Coupling-1"*	73071120	**4 nos**	48.00	nos		**192.00**

continued ...

This is a Computer Generated Invoice

INWARD
Inward No: 7471 Dt: 16/12/21
MRN No: 100807 Dt: 18/12/21
Received By: Praveey Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SA... LLP
IN WARD
No: 88372
Date: 18/12
Sign:
R.R. DIST.

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. **01145**	Dated **16-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01145**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy. No. 542, Genome Vally, Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83672/164287**	Dated **16-Dec-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	**Ms Coupling** *Full Threaded Coupling -1/2"*	73071120	**8 nos**	30.00	nos		**240.00**
8	**Redoxide Metal Primer**	320890	**60.0000 kgs**	215.00	kgs		**12,900.00**
							28,418.00
	Freight Charges						**1,300.00**
	CGST						**2,675.00**
	SGST						**2,675.00**
	Total						**₹ 35,068.00**

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

INR Thirty Five Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848490	627.45	9%	56.47	9%	56.47	112.94
73071120	922.35	9%	83.02	9%	83.02	166.04
84814000	14,678.09	9%	1,321.22	9%	1,321.22	2,642.44
320890	13,490.11	9%	1,214.29	9%	1,214.29	2,428.58
Total	**29,718.00**		**2,675.00**		**2,675.00**	**5,350.00**

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty 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: 7471 Dt: 16/12/21
MRN No: 00807 Dt: 18/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt Ltd

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8572 Date: 18/12 Sign:

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Purchase Order

 16-12-2021 17:53:06

83672

15.12.21 11:27:15

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	**Doc No**	83672	164287
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	16-12-2021	
	Quote No	QT1753	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	16-12-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4078 - Consumables - DG Set Gasket - NA - nos *Metalic Gasket - 3"*	5.00	65.00	0.00	18.00	383.50
2	4078 - Consumables - DG Set Gasket - NA - nos *Metalic Gasket - 2"*	5.00	55.00	0.00	18.00	324.50
3	8132 - Steel - other - MS nipple - Other - nos *1/2" x 12"*	6.00	75.00	0.00	18.00	531.00
4	7050 - Plumbing - GI - Ball Valve - other - nos *3/8"*	16.00	236.00	0.00	18.00	4,455.68
5	7050 - Plumbing - GI - Ball Valve - other - nos *1"*	20.00	513.00	0.00	18.00	12,106.80
6	8134 - Steel - other - MS coupling - Other - nos *Full thread coupling - 1"*	4.00	48.00	0.00	18.00	226.56
7	8134 - Steel - other - MS coupling - Other - nos *Full thread coupling - 1/2"*	8.00	30.00	0.00	18.00	283.20
8	6567 - Paints - Metal primer(red oxide) - NA - ltrs *Zinc primer*	60.00	215.00	0.00	18.00	15,222.00
				Total Order Value . . .		**33,533.24**

Rupees : Thirty Three Thousand Five Hundred Thirty Three and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt.16-12-2021
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
Penality 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 Chiller line purpose.
Completion Date	Nil

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

Authorised Signatory

16/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Purchase Order

 16-12-2021 17:53:06 Original / Office Copy / Purchase Div.Copy

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

16/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	11.12.2021
Site & Phase:	Innopolis.	Time:	10:00
Supplier		Req. No.	164287
Material required before date:		ID No.	72007

No	Description	Size	Quantity	Units	Inward No	Date
1.	Metallic gasket	3"	05	No's		
2.	Metallic gasket	2"	05	No's		
3.	Nipples(12")length	1/2"	06	No's		
4.	3/8" ball valve	-	16	No's		
5.	Ball valve	1"	20	No's		
6.	full thread coupling	1"	04	No's		
7.	full thread coupling	1/2"	08	No's		
8.	Thermo wheels	1/2"	10	No's		
9.	Zink Prime		50Lit	No's		
10.						
11.						
12.						

83672

Remarks: Towards Chiller line.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	11.12.2021	Sign. & Date	11.12.2021

Note:

Kothari Fire Safety Equipment
"We make this world a safer place"
Address: S.NO: 08, 2ND floor, S.A Trade Centre, Ranigunj, SECUNDERABAD - 500 003 Contact No: 9966050000, 8340988181, EMAIL: kotharifire@gmail.com, sales@kotharifire.com, Website: www.kotharifire.com
Account Details. Kothari Fire Safety Equipments, Punjab National Bank/A/C.No.3631002100020002; IFSC: PUNB 0363100
GST: 36ATDPK0172B1Z9

Sub: Benefit Proposal for the Supply of Safety Equipments.

To
M/S G.V.Reasearch

Ref: KFSE/HYD/QT 1753/ 16/12/2021
Ref: Your Enquiry Dated: 16-12-2021

Kind Attn. Mr. Murthy

Sl. No.	ITEM DESCRIPTION	QTY	UNIT	Price/Each	Total	GST 18%	Grand Total
1	Metallic Gasket 3"	5	Nos	65.00	325	58.5	383.5
2	Metallic Gasket 2"	5	Nos	55.00	275	49.5	324.5
3	Nipples (12") Length1/2"	6	Nos	75.00	450	81	531
4	3/8" ball Vlave 1/2"	16	Nos	236.00	3776	679.68	4455.68
5	3/8" ball Vlave 1"	20	Nos	513.00	10260	1846.8	12106.8
6	Full Threading Coupling 1"	4	Nos	48.00	192	34.56	226.56
7	Full Threading Coupling 1/2"	8	Nos	75.00 35	600	108	708
8	16d pcd 12mm(Hydrant valve matching flanges)	10	Nos	207.00	2070	372.6	2442.6
9	Zinc Prime	50	Ltrs	215.00	10750	1935	12685
10	Brush 3"	5	Nos	55.00	275	49.5	324.5
11	BTU Meter 100mm	4	Nos	16000.00	64000	11520	75520
12	Thinner	20	Ltrs	92.00	1840	331.2	2171.2
				TOTAL	94813	17066.3	**111879**

Terms & Conditions:-

Price Quoted : Ex-warehouse, Ranigunj, Secunderabad, delivery charges extra and to be paid on delivery.

Price Validity : 30 days only for this particular quotation

Payment Terms : Immediate

Delivery : Immediately after confirmation of PO

Order : Order Once confirmed can't be cancelled

Please Note: Our warehouse timings 10.00am to 6.00pm only.

Looking forward to your earliest positive revert on the same for us to serve your esteemed organization with the best of services.

Thanking You

For, **Kothari Fire Safety Equipments**

Satish Kumar

8340988484