

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19/12/21		Prepared by: B. S. Prasad	
PO/WO no. 83671		PO / WO Date. 16/12/21	
Supplier Name Kothari Fire Safety & Equipment		PO/WO amount 27,258-00	
Firm/Company GVRCC		Project Imposition.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	01147	16/12/21	27,258-00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			27,258-00
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	100811
2.	/	/	
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			27,258-00
Amount E - PO / WO value:			27,258-00
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		27/12	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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. 3957 Date: 16/12/12	Transport : Yo Sul Awd
To, GEN RESEARCH CENTRE S PVT LTD	Invoice No : 01117
	Dated :

Dear Sir,

Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	Butter fly valve W/R 250MM	02	NO	
2)	MS Flange 250MM 12holes	04	NO	

**INWARD**

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.

Contact:

MRN No: **00811**Dt: **18/12/12**

EST IN WARD: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp:

For **KOTHARI FIRE SAFETY EQUIPMENT**

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.	Dated
	01147	16-Dec-2021
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	Mr Mohan/01147	
	Buyer's Order No.	Dated
	83671/164298	16-Dec-2021
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Auto	THURKAPALLY
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Butterfly Valve 250MM	84241000	2 nos	9,950.00	nos		19,900.00
2	MS Flange 250MM-12holes	842410	4 nos	800.00	nos		3,200.00
							23,100.00
							CGST
							2,079.00
							SGST
							2,079.00
Total			6 nos				₹ 27,258.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	19,900.00	9%	1,791.00	9%	1,791.00	3,582.00
842410	3,200.00	9%	288.00	9%	288.00	576.00
Total	23,100.00		2,079.00		2,079.00	4,158.00

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty 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: 7473	Date: 16/12/21
MRN No: 100811	Date: 18/12/21
Received By: <i>Praveen</i>	Sign: <i>Praveen</i>
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. 01147		Dated 16-Dec-2021	
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		Delivery Note		Mode/Terms of Payment 30 Days	
		Supplier's Ref. Mr Mohan/01147		Other Reference(s)	
		Buyer's Order No. 83671/164298		Dated 16-Dec-2021	
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		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
1	Butterfly Valve 250MM	84241000	2 nos	9,950.00	nos		19,900.00
2	MS Flange 250MM-12holes	842410	4 nos	800.00	nos		3,200.00
							23,100.00
CGST							2,079.00
SGST							2,079.00
Total							₹ 27,258.00

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

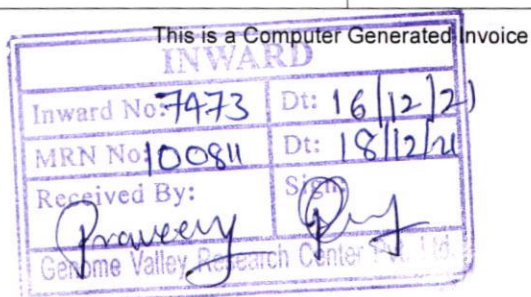
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	19,900.00	9%	1,791.00	9%	1,791.00	3,582.00
842410	3,200.00	9%	288.00	9%	288.00	576.00
Total	23,100.00		2,079.00		2,079.00	4,158.00

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Eight Only**

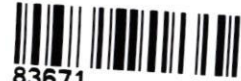
Declaration
There will be charge 2% Penal Intrest after due days for every Month.

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



Purchase Order



83671

15.12.21 11:27:15

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16-12-2021 14:27:16

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
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	83671	164298
Doc Date	16-12-2021	
Quote No	QT1753	
Quote Date	16-12-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7397 - Plumbing - other - Butterfly Valve - other - nos 250mm	2.00	9,950.00	0.00	18.00	23,482.00
2 8008 - Steel - other - MS Flange - other - nos 250mm - 12 holes	4.00	800.00	0.00	18.00	3,776.00
Total Order Value . . .					27,258.00

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Chiller piping provision 2727 block.

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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		14.12.2021	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164298	
Material required before date:				ID No.		72096	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butter fly valve	250mm	2	No's	- 9950 P 161.	
2.	Flanges 12 holes	250mm	4	No's	- 802-1181.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards future chiller provision 2727 block.

Prepared By	akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	14.12.2021	Sign. & Date	14.12.2021

Note: