

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date: 19/12/21		Prepared by: B. S. S. S.	
PO/WO no. 83669		PO / WO Date. 16/12/21	
Supplier Name Kothari & Sons		PO/WO amount 2442-00	
Firm/Company GMR		Project Imphal.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	01146	16/12/21	2442-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2442-00
Sl. No.	DC No	DC. Date	MRN No.
1.			100809
2.			
3.			
4.			
Amount B –Other Credits : Hamali charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2442-00
Amount E – PO / WO value:			2442-00
Amount F – Difference (A – E):			
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
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. **3956** Date: **16/12/21**

Transport :

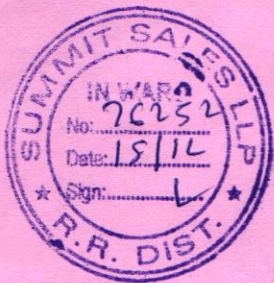
To, **GIV RESEARCH CENTR**
RS PVT LTDInvoice No : **01146**

Dated :

Dear Sir,

Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	MS Hydrant range 160 PCD	10	NO.	



Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
 Contact: Inward No: **472** Dt: **16/12/21** GSTIN/UIN: **36ATDPK0172B1Z9**

Receiver's Signature with your Stamp

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

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 Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com		Invoice No. 01146	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/01146	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, SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36			
Buyer's Order No. 83669/164284		Dated 16-Dec-2021			
		Despatch Document No.		Delivery Note Date	
		Despatched through Auto		Destination THURKAPALLY	
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS Flange 12mm	842410	10 nos	207.00	nos		2,070.00
	CGST						186.00
	SGST						186.00
Total			10 nos				₹ 2,442.00

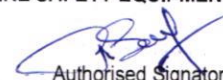
Amount Chargeable (in words) E. & O.E
INR Two Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	2,070.00	9%	186.00	9%	186.00	372.00
Total	2,070.00		186.00		186.00	372.00

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

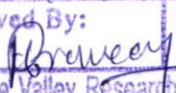
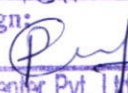

 Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 7472 Dt: 16/12/21

MRN No: 100809 Dt: 18/12/21

Received By:  Sign: 

Genome Valley Research Center Pvt. Ltd.



Purchase Order

Page(s) 1 of 1

16-12-2021 14:27:16

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83669

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-5000
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	83669	164284
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 8008 - Steel - other - MS Flange - other - nos 160PCD - 12mm	10.00	207.00	0.00	18.00	2,442.60
Total Order Value . . .					2,442.60

Rupees : Two Thousand Four Hundred Fourty Two and Paise Sixty 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 Yard Hydrant 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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Name :

Date : _/_/

1547

Requisition Form

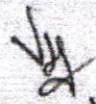
Company Name:		GV Research Centers Pvt Ltd.		Date:		11.12.2021	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164284	
Material required before date:					ID No.		72004

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tinner	20ltr	01	No's		
2.	L Angles(4mm)	50x50	10	No's		
3.	160 PCD (hydrant valve matching flange)	12mm thick	10	No's		
4.	Brush	3"	5	No's		
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards yard hydrant

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

Note:


 11-12-21