PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	83669	PO / WO Date.	16/12/21
Supplier Name	Kothari fire safety & equipments	PO/WO amount	2442-00
Firm/Company	GVRC	Project	Amopolis.
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.	DC matches MRN
1.			100809	☑ Yes □ No
2.	|	/		☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No

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	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. 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

To, GV RESEARCH CENTRS PVT LTD

Transport :

Invoice No : 01146

Dated :

Dear Sir,
Please Receive The Following Goods Against Your Order

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

SUMMIT SALES LLP
IN WARD
No: 76252
Date: 15/12
Sign:
R.R. DIST.

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
Inward No: 7472 Dt: 16/12/21
MRN No: 100809 Dt: 18/12/21
Received By: Praveen 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. **01146**	Dated **16-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/01146**	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. **83669/164284**	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	**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**

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: 7472 Dt: 16/12/21
MRN No: 100809 Dt: 18/12/21
Received By: Praveen Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88574 Date: 18/12 Sign:

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Purchase Order

 16-12-2021 14:27:16 O

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	**Doc No**	83669	164284
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	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
Penality 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

16/12/2021

Name : ______

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

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.	83669					
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