

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/12/21	Prepared by:	N. Vanjare
PO/WO no.	82659	PO / WO Date.	16/11/21
Supplier Name	Kothari file safety equipment	PO/WO amount	15,298.70
Firm/Company	GVR Research Centers Pvt. Ltd.	Project	Baranipole
SL No.	Bill No.	Bill Date	Bill amount
1	984	17/11/21	15,101.
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

SL No.	DC No.	DC Date	MRN No.	DC matches MRN
1.			99454	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

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

Remarks:

Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	N. Vanjare						
Date:	7/12/21	01/12					

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 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 include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 100/- 7. MD to approve all bills above 1,00,000/-

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/UID: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 984	Dated 17-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. Mr Mohan/984	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad Phone. Mr. Sanjay - 9502288244 GSTIN/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 82659/164140	Dated 16-Nov-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/UID : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Universal Clamps 25mm	731700	30 nos	10.00	nos		300.00
10	Ms Reducer 15"	730791	20 nos	30.00	nos		600.00
11	Po Red Enamel Asian	32081010	40.0000 kgs	174.00	kgs		6,960.00
12	Monsher Pendent	84249000	20 nos	165.00	nos		3,300.00
13	Thread Rod 8mmx2mtrs	730799	10 nos	34.00	nos		340.00
14	Thread Rod 10mmx2mtrs	730799	5 nos	84.00	nos		420.00
							12,965.00
							CGST
							SGST
							1,068.00
							1,068.00
Total							₹ 15,101.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred One Only

Company's Bank Details

Bank Name : Punjab National Bank

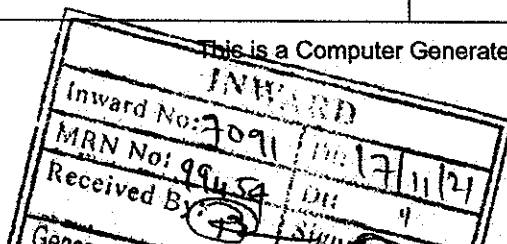
A/c No. : 3631002100020002

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.



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. 984 Dated 17-Nov-2021
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	Other Reference(s) Despatch Document No. Delivery Note Date
	Despatched through Auto Destination Thurkapally
	Terms of Delivery

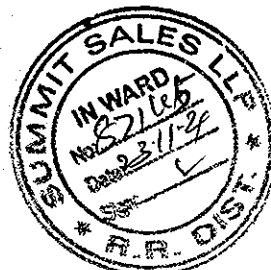
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Reducer C Class-100/65	730791	1 nos	155.00	nos		155.00
2	Ms Reducer C Class-80/65	730791	1 nos	100.00	nos		100.00
3	Ms Reducer C Class-65/65	730791	1 nos	80.00	nos		80.00
4	Flange	842410	4 nos	30.00	nos		120.00
5	Universal Clamps 100mm	731700	10 nos	18.00	nos		180.00
6	Universal Clamp 80mm	730791	10 nos	16.00	nos		160.00
7	Universal Clamps 65mm	731700	10 nos	14.00	nos		140.00
8	Universal Clamp 50mm	730791	10 nos	11.00	nos		110.00

continued ...

This is a Computer Generated Invoice

Inward No: 3091	Dt: 17/11/21
MRN No: 99454	Dt: 11
Received By: [Signature]	Sign: [Signature]

Genome Valley, Secundrabad



Purchase Order

Page(s) 1 Of 2

16-11-2021 14:33:44



82659

12.11.21 5:07:44

From Company : **G V Reserch Centers Pvt Ltd**
S-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
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	82659	164140
	Doc Date	16-11-2021	
	Quote No	Nil	
	Quote Date	16-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos C class - 100/65	1.00	155.00	0.00	18.00	182.90
2 8135 - Steel - other - MS reducer socket - Other - nos C class - 80/65	1.00	100.00	0.00	18.00	118.00
3 8135 - Steel - other - MS reducer socket - Other - nos C class - 65/65	1.00	80.00	0.00	18.00	94.40
4 8008 - Steel - other - MS Flange - other - nos 50mm - Dummy	4.00	30.00	0.00	18.00	141.60
5 7329 - Plumbing - GI - Clamp - other - nos Universal - 100mm	10.00	18.00	0.00	18.00	212.40
6 7329 - Plumbing - GI - Clamp - other - nos Universal - 80mm	10.00	16.00	0.00	18.00	188.80
7 7329 - Plumbing - GI - Clamp - other - nos Universal - 65mm	10.00	14.00	0.00	18.00	165.20
8 7329 - Plumbing - GI - Clamp - other - nos Universal - 50mm	10.00	11.00	0.00	18.00	129.80
9 7329 - Plumbing - GI - Clamp - other - nos Universal - 25mm	30.00	10.00	0.00	18.00	354.00
10 8135 - Steel - other - MS reducer socket - Other - nos 15"	20.00	30.00	0.00	18.00	708.00
11 6528 - Paints - Enamel - NA - ltrs Red	40.00	174.00	0.00	18.00	8,212.80
12 7166 - Plumbing - other - Sprinklers - NA - nos Pendant	20.00	165.00	0.00	18.00	3,894.00
13 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	10.00	34.00	0.00	18.00	401.20
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 2mtrs	5.00	84.00	0.00	18.00	495.60
Total Order Value . . .					15,298.70
Rupees : Fifteen Thousand Two Hundred Ninty Eight and Paise Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt.15-11-2021

Payment Terms Within 30 days of delivery of all materials.

Tax All taxes included in above price.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

16-11-2021 14:33:44

Original / Office Copy / Purchase Div. Copy

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.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hydrant Cafeteria fire sprinkler purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

16/11/2021

Name :

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Date : _/_/_

Requisition Form

Company Name:		GV Research Centers Pvt Ltd		Date:		11-11-21	
Site & Phase :		Innopolis		Time:		12:40	
Supplier				Req. No.		164140	
Material required before date:				ID No.		71195	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Pipe (c class)	100 mm	18	mts	75	18.11.21
2.	Pipe (c class)	80 mm	18	mts	60	18.11.21
3.	Pipe (c class)	65 mm	12	mts	40	18.11.21
4.	Pipe (c class)	50 mm	12	mts	35	18.11.21
5.	Pipe (c class)	25 mm	60	mts	15	18.11.21
6.	Reducer (c class)	100/80	1	No's		
7.	Reducer (c class)	80/65	1	No's		
8.	Reducer (c class)	65/50	1	No's		
9.	dummy	50mm	4	No's		
10.	Clamps GI universal	100 mm	10	No's		
11.	Clamps GI universal	80 mm	10	No's		
12.	Clamps GI universal	65 mm	10	No's		
13.	Clamps GI universal	50 mm	10	No's		
14.	Clamps GI universal	25 mm	30	No's		
15.	Scokets	15"	20	No's		
16.	Red paint		40	liters		
17.	Sprinkler pendent		20	No's		
18.	Threaded rod 8 mm thickness	2 mts length	10	No's		
19.	Threaded rod 10 mm thickness	2 mts length	5	No's		
20.	Bends (c class)	80mm	12	No's		
21.	Bends (c class)	150mm	10	No's		
22.	Bends (c class)	65mm	04	No's		
23.	Bends (c class)	50mm	08	No's		
24.	Dummy (c class)	5mm	15	No's		
25.	Hose clamp s.s	3/4	50	No's		
26.	Flanges (150dia 8 holes)	16 mm	8	No's		
27.	Thinner		20	lts		
28.	Rapping band		04	No's		
29.	Anchor bolt and sleeve	8mm	100	No's		
30.	Anchor bolt and sleeve	10mm	100	No's		
31.	Anchor fastener set		200	No's		

Remarks: Towards hydrant cafeteria fire sprinkler purpose.

Prepared By :	Akhil	Approved by	Mr.srikhar
Sign. & Date :	11-11-21	Sign. & Date	11-11-21

Note:

Kindly process

for cafeteria sprinkler works

H. Srikhar
13-Nov-2021

Purchase Order

Page(s) 1 Of 2

16-11-2021 14:33:44

Original / Office Copy / Purchase Div. Copy

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
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	82659	164140
Doc Date	16-11-2021	
Quote No	Nil	
Quote Date	16-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos C class - 100/65	1.00	155.00	0.00	18.00	182.90
2 8135 - Steel - other - MS reducer socket - Other - nos C class - 80/65	1.00	100.00	0.00	18.00	118.00
3 8135 - Steel - other - MS reducer socket - Other - nos C class - 65/65	1.00	80.00	0.00	18.00	94.40
4 8008 - Steel - other - MS Flange - other - nos 50mm - Dummy	4.00	30.00	0.00	18.00	141.60
5 7329 - Plumbing - GI - Clamp - other - nos Universal - 100mm	10.00	18.00	0.00	18.00	212.40
6 7329 - Plumbing - GI - Clamp - other - nos Universal - 80mm	10.00	16.00	0.00	18.00	188.80
7 7329 - Plumbing - GI - Clamp - other - nos Universal - 65mm	10.00	14.00	0.00	18.00	165.20
8 7329 - Plumbing - GI - Clamp - other - nos Universal - 50mm	10.00	11.00	0.00	18.00	129.80
9 7329 - Plumbing - GI - Clamp - other - nos Universal - 25mm	30.00	10.00	0.00	18.00	354.00
10 8135 - Steel - other - MS reducer socket - Other - nos 15"	20.00	30.00	0.00	18.00	708.00
11 6528 - Paints - Enamel - NA - ltrs Red	40.00	174.00	0.00	18.00	8,212.80
12 7166 - Plumbing - other - Sprinklers - NA - nos Pendant	20.00	165.00	0.00	18.00	3,894.00
13 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	10.00	34.00	0.00	18.00	401.20
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 2mtrs	5.00	84.00	0.00	18.00	495.60
Total Order Value . . .					15,298.70

Rupees : Fifteen Thousand Two Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt.15-11-2021**Payment Terms** Within 30 days of delivery of all materials.**Tax** All taxes included in above price.For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2 . 16-11-2021 14:33:44

Original / Office Copy / Purchase Div.Copy

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.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Hydrant Cafeteria fire sprinkler purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

16/11/2021

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name :

Date : _/_/_

**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: 36ATDPK0172B129

Sub: Benefit Proposal for the Supply of Safety Equipments.

To
 M/S G.V.Reasearch

Ref: KFSE/HYD/QT 1680/ 15/11/2021
 Ref: Your Enquiry Dated: 15-11-2021

Kind Attn. Mr. Waseem Akhtar

Sl. No.	ITEM DESCRIPTION	QTY	UNIT	Price/Each	Total	GST 18%	Grand Total
1	Washer 8mm	1	Kg	110.00	110	19.8	129.8
2	Washer 10mm	1	Kg	110.00	110	19.8	129.8
3	Plain nut 8mm	2	Kg	110.00	220	39.6	259.6
4	Plain nut 10mm	2	Kg	110.00	220	39.6	259.6
5	Teflon Tape	100	Nos	10.00	1000	180	1180
6	3" brush	10	Nos	55.00	550	99	649
7	Red Oxide	10	Nos	175.00	1750	315	2065
8	Reducer C Class 100/80	1	Nos	155.00	155	27.9	182.9
9	Reducer C Class 80/65	1	Nos	100.00	100	18	118
10	Reducer C Class 65/50	1	Nos	80.00	80	14.4	94.4
11	Dummy 50mm	4	Nos	30.00	120	21.6	141.6
12	Clamps GI Universal 100mm	10	Nos	18.00	180	32.4	212.4
13	Clamps GI Universal 80mm	10	Nos	16.00	160	28.8	188.8
14	Clamps GI Universal 65mm	10	Nos	14.00	140	25.2	165.2
15	Clamps GI Universal 50mm	10	Nos	11.00	110	19.8	129.8
16	Clamps GI Universal 25mm	30	Nos	10.00	300	54	354
17	Sockets 15"	20	Nos	30.00	600	108	708
18	Red Paint	40	Litre	174.00	6960	1252.8	8212.8
19	Sprinkler Pendent Monsher	20	Nos	165.00	3300	594	3894
20	Threaded rod 8mm thickness 2mts length	10	Nos	34.00	340	61.2	401.2
21	Threaded rod 10mm thickness 2mts length	5	Nos	84.00	420	75.6	495.6
22	Bends(C Class) 80mm	12	Nos	250.00	3000	540	3540
23	Bends(C Class) 150mm	10	Nos	400.00	4000	720	4720
24	Bends(C Class) 65mm	4	Nos	185.00	740	133.2	873.2
25	Bends(C Class) 50mm	8	Nos	100.00	800	144	944
26	Dummy C Class 5mm	15	Nos	20.00	300	54	354

27	Hose Clamp SS 3/4	50	Nos	25.00	1250	225	1475
28	Flanges 150dia 8 holes 16mm	8	Nos	400.00	3200	576	3776
29	Thinner	20	ltr	85.00	1700	306	2006
31	Anchor bolt and sleeve 8mm	100	Nos	6.00	600	108	708
32	Anchor bolt and sleeve 10mm	100	Nos	10.00	1000	180	1180
33	Anchor Fastener Set	200	Nos	6.00	1200	216	1416
TOTAL				34715	6248.7	40964	

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

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: 996050000, 9290806798, 66335959 & 69.

D.C. No. **3737** Date: **17/11/21**
 Transport : **Y. Anu**
 Invoice No : **984**
 Dated : **17/11/21**

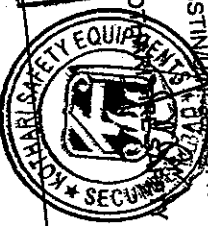
To: **M.V. Research Centre**
Pvt. Ltd.
 Dated :

Dear Sir,
 Please Receive The Following Goods Against Your Order

S.No	Particulars	Quantity	Units	Remark
1	HS Reducer 2 class 100 lbs	01	NO	
2	HS Reducer 2 class 80 lbs	01	NO	
3	HS Reducer 2 class 65 lbs	04	NO	
4	Flange 3x4x100H	10	NO	
5	Universal clamp 65MM	10	NO	
6	Universal clamp 80MM	10	NO	
7	Universal clamp 50MM	10	NO	
8	Universal clamp 25MM	30	NO	
9	HS Reducer 2 class 100H	20	NO	
10	HS Reducer 2 class 80H	40	NO	
11	HS Reducer 2 class 65H	40	NO	



one copy duly signed intake of receipt.
 GSTIN: 36AABK0172B1Z9
 Please acknowledge the receipt of material and return
 Contact Inward No: **208**
 Received by: **[Signature]** For: **[Signature]**
 Received by: **[Signature]** P.V. Ltd.



Genome Valley Pvt. Ltd.

Tax Invoice

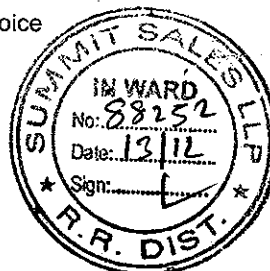
KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 984	Dated 17-Nov-2021
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref. Mr Mohan/984	Other Reference(s)
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad Phone. Mr. Sanjay - 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 82659/164140	Dated 16-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Auto	Destination Thurkapally
Terms of Delivery		
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3	Ms Reducer C Class-65/65	730791	1 nos	80.00	nos		80.00
4	Flange	842410	4 nos	30.00	nos		120.00
5	Universal Clamps 100mm	731700	10 nos	18.00	nos		180.00
6	Universal Clamp 80mm	730791	10 nos	16.00	nos		160.00
7	Universal Clamps 65mm	731700	10 nos	14.00	nos		140.00
8	Universal Clamp 50mm	730791	10 nos	11.00	nos		110.00

continued ...

This is a Computer Generated Invoice

Inward No: 3091	Dt: 17/11/21
MRN No: 99454	Dt: "
Received By: 	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. 984	Dated 17-Nov-2021
G V RESERCH CENTERS PVT LTD Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad Phone. Mr. Sanjay - 9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref. Mr Mohan/984	Other Reference(s)
		Buyer's Order No. 82659/164140	Dated 16-Nov-2021
		Despatch Document No.	Delivery Note Date
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		Despatched through Auto	Destination Thurkapally
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Universal Clamps 25mm	731700	30 nos	10.00	nos		300.00
10	Ms Reducer 15"	730791	20 nos	30.00	nos		600.00
11	Po Red Enamel Asian	32081010	40.0000 kgs	174.00	kgs		6,960.00
12	Monsher Pendent	84249000	20 nos	165.00	nos		3,300.00
13	Thread Rod 8mmx2mtrs	730799	10 nos	34.00	nos		340.00
14	Thread Rod 10mmx2mtrs	730799	5 nos	84.00	nos		420.00
							12,965.00
		CGST					1,068.00
		SGST					1,068.00
	Total						₹ 15,101.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand One Hundred One 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.

~~This is a Computer Generated Invoice~~

This is a Computer Generated

INWARD

Inward No: 7091 / Dt: 17/11/24

MRN No: 99454 / Dt: 4

Received By: (Signature) / Sign: (Signature)

Genome Valley Research Center Pvt. Ltd.



Tax Invoice
(Tax Analysis)

Invoice No.. 984

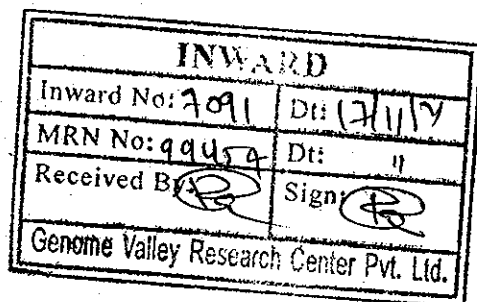
Dated 17-Nov-2021

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	1,205.00	9%	108.46	9%	108.46	216.92
842410	120.00	9%	10.80	9%	10.80	21.60
731700	620.00	9%	55.80	9%	55.80	111.60
32081010	6,960.00	9%	626.49	9%	626.49	1,252.98
84249000	3,300.00	6%	198.03	6%	198.03	396.06
730799	760.00	9%	68.42	9%	68.42	136.84
Total	12,965.00		1,068.00		1,068.00	2,136.00

Tax Amount (in words) : **INR Two Thousand One Hundred Thirty Six Only**



for KOTHARI FIRE SAFETY EQUIPMENT

