

PURCHASE DIVISION
Advice for approval for credit to supplier

② ①

Date: 8/12/21		Prepared by: Sneh					
PO/WO no. 82601		PO / WO Date. 12/11/21					
Supplier Name: Kothari fire Safety equipment		PO/WO amount: 39,075.70/-					
Firm/Company: GVR C Pvt Ltd		Project: Pinnopolis					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	956	12/11/21	38,829/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,829/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,829/-				
Amount E – PO / WO value:			39,075.70/-				
Amount F – Difference (A – E): GST-18%			246.71/-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		13/12/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneh						
Date	8/12/21						

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/-

Tax Invoice(Page 2)

KOTHARI FIRE SAFETY EQUIPMENT No. 8, D No 5/5/64 SA Trade Centre Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	956	12-Nov-2021
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542, Genome Valley, Thurkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	Mr Mohan/956	
	Buyer's Order No.	Dated
	82601/164122	12-Nov-2021
	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
9	Butterfly Valve 2	84814000	4 nos	1,100.00	nos		4,400.00
10	G.I Nut Bolt	731816	40 nos	22.00	nos		880.00
11	8mm Washer 5/8	731700	80 nos	4.00	nos		320.00
12	Airvent Size	848180	4 nos	750.00	nos		3,000.00
							33,115.00
							2,857.00
							2,857.00
Total			241 nos				₹ 38,829.00

Amount Chargeable (in words) E. & O.E
INR Thirty Eight Thousand Eight Hundred Twenty Nine Only

7036
13/11/21

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

INWARD	
Inward No: 7036	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Tax Invoice

FIRE SAFETY EQUIPMENT B,D No 5/5/64 SA Trade Centre Hyderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	956	12-Nov-2021
	Delivery Note	Mode/Terms of Payment
G V RESERCH CENTERS PVT LTD Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Mr Mohan/956	
	Buyer's Order No.	Dated
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	82601/164122	12-Nov-2021
	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 6	84241000	4 nos	2,600.00	nos		10,400.00
2	Flange 150x16mm	842410	16 nos	390.00	nos		6,240.00
3	Ms Reducer Socket, C Class-1/2	730791	20 nos	26.00	nos		520.00
4	Monsher Pendent	84249000	25 nos	165.00	nos		4,125.00
5	Ms Elbow 50mm	73071120	10 nos	95.00	nos		950.00
6	MS Dummy Flange	73071120	20 nos	16.00	nos		320.00
7	Ms Elbow 50mm	73071120	10 nos	92.00	nos		920.00
8	Flange 50mmx10mm	842410	8 nos	130.00	nos		1,040.00

continued ...

7036
13/11/21

This is a Computer Generated Invoice

INWARD	
Inward No: 7036	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign: 10
Genome Valley Research Center Pvt. Ltd.	



Purchase Order

Page(s) 1 Of 2

12-11-2021 13:57:28



82601

12.11.21 5:07:43

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	82601	164122
Doc Date	12-11-2021	
Quote No	QT/1678	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7397 - Plumbing - other - Butterfly Valve - other - nos 150mm dia	4.00	2,600.00	0.00	18.00	12,272.00
2 8008 - Steel - other - MS Flange - other - nos 150dia x 16mm thick	16.00	390.00	0.00	18.00	7,363.20
3 8135 - Steel - other - MS reducer socket - Other - nos C class - 1/2"	20.00	26.00	0.00	18.00	613.60
4 7166 - Plumbing - other - Sprinklers - NA - nos Pendant type	25.00	165.00	0.00	18.00	4,867.50
5 8130 - Steel - other - MS elbow - other - nos 50mm dia	10.00	95.00	0.00	18.00	1,121.00
6 7056 - Plumbing - GI - Dummy Flange - NA - nos Plain dummy - 25mm	20.00	16.00	0.00	18.00	377.60
7 8130 - Steel - other - MS elbow - other - nos 50mm dia - C class	10.00	92.00	0.00	18.00	1,085.60
8 8008 - Steel - other - MS Flange - other - nos 50mm x 10mm thick	8.00	130.00	0.00	18.00	1,227.20
9 7397 - Plumbing - other - Butterfly Valve - other - nos 50mm dia	4.00	1,100.00	0.00	18.00	5,192.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 - 4"	40.00	22.00	0.00	18.00	1,038.40
11 2289 - Carpentry - other - Washers - NA - nos 5/8	80.00	4.00	0.00	18.00	377.60
12 10189 - Plumbing - PVC - Air Release Valve - NA - Nos 1"	4.00	750.00	0.00	18.00	3,540.00
Total Order Value . . .					39,075.70

Rupees : Thirty Nine Thousand Seventy Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt.12-11-2021

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Purchase Order

Page(s) 2 Of 2

12-11-2021 13:57:28

Original / Office Copy / Purchase Div.Copy

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 2727 block sprinkler lines and hydrant line.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

[A large, vertical, blue scribble or signature mark is present on the left side of the page.]

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

[Handwritten signature]
[Handwritten date: 14/11/2021]

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : _____

Date : ___/___/___

Requisition Form

1444

Company Name:		GV Research Centers Pvt Ltd	Date:		09-11-21	
Site & Phase :		Innopolis	Time:		5:30	
Supplier			Req. No.		164122	
Material required before date:			ID No.		71032	
No	Description	Size	Quantity	Units	Inward No	Date
1.	sockets(C class)	1/2"	20	No's		
2.	Sprinklers pendent	-	25	No's		
3.	Butterfly valves	150dia	04	No's		
4.	150 dia Flanges	16mm thick	16	No's		
5.	Bends	50 dia	10	No's		
6.	Plain Dummy	25mm	20	No's		
7.	Bends (c class)	50 dia	10	No's		
8.	50 dia Flanges	10mm thick	08	No's		
9.	Butterfly valves	50 dia	04	No's		
10.	5/8 nuts and bolts	4" length	40	No's		
11.	5/8 watschers	-	80	No's		
12	Air vents Valves	1 inch	4	Wos		
Remarks: Towards 2727 block sprinkler lines and hydrant line.						
Prepared By :		Akhil	Approved by		Mr.Srikar	
Sign. & Date :		09-11-21	Sign. & Date		09-11-21	

Note:

Kindly Process

- 1) Sprinkler lines in east and west Lobby in 2nd & 3rd fl
- 2) Butterfly valves in all 4 floors on west side Lobby
- 3) Air vents at terrace

A. Srikar
09/11/2021

**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 1678/ 12/11/2021 Ref: Your Enquiry Dated: 12-11-2021
Kind Attn. Mr. Waseem Akhthar	

Sl. No.	ITEM DESCRIPTION	QTY	UNIT	Price/Each	Total	GST 18%	Grand Total
1	Sockets (C calss) 1/2"	20	Nos	26.00	520	93.6	613.6
2	Sprinkler Pendent Monsher	25	Nos	165.00	4125	742.5	4867.5
3	Butterfly Valves 150dia	20	Nos	2600.00	52000	9360	61360
4	150 dia flanges 16mm thick	48	Nos	390.00	18720	3369.6	22089.6
5	Bends 50 dia	10	Nos	95.00	950	171	1121
6	Plain Dummy 25mm	20	Nos	16.00	320	57.6	377.6
7	Bends c class 50 dia	10	Nos	92.00	920	165.6	1085.6
8	50 dia flanges 10mm thickness	8	Nos	130.00	1040	187.2	1227.2
9	Butterfly Valves 50 dia	4	Nos	1100.00	4400	792	5192
10	5/8 nuts and bolts 4" length	40	Nos	22.00	880	158.4	1038.4
11	5/8 washers	80	Nos	4.00	320	57.6	377.6
12	Air vents valves 1" inch	4	Nos	750.00	3000	540	3540

TOTAL 87195 15695.1 102890

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****Mohan Kumar**

8340988181