PURCHASE DIVISION
Advice for approval for credit to supplier

(C) (M)

Date:	7/12/21	Prepared by:	N. Vanajakshi
PO/WO no.	82505	PO / WO Date.	12/11/21
Supplier Name	Kothari safety equipments	PO/WO amount	7,021
Firm/Company	GV. Research Centers Pvt limited	Project	Innopolis
SL No.	Bill No.	Bill Date	Bill amount
1	958	12/11/21	7022
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

SL No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3710	12/11/21	—	☐ 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:	7022
Amount E – PO / WO value:	7021
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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☑ No
Payment – due date	13/12/21

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: N. Vanaja							
Date 7/12/21							

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 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. 00/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

[KO]THARI FIRE SAFETY EQUIPMENT [S]hop 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. **958**	Dated **12-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Mohan/958**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **82505/164117**	Dated **12-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/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Flange** *160pcdx80mm*	842410	**20 nos**	210.00	nos		**4,200.00**
2	**G.I Nut Bolt** *U Type Bolt with Washer-150mm*	731816	**100 nos**	17.50	nos		**1,750.00**
							5,950.00
	CGST						**536.00**
	SGST						**536.00**
	Total		**120 nos**				**₹ 7,022.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	4,200.00	9%	378.35	9%	378.35	756.70
731816	1,750.00	9%	157.65	9%	157.65	315.30
Total	**5,950.00**		**536.00**		**536.00**	**1,072.00**

Tax Amount (in words) : **INR One Thousand Seventy Two Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86928
Date: 17-11-21
Sign:

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

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

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

7034
12/11/21

INWARD	
Inward No: 7034	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	

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. 3710 Date 12/11/21

To, GV Research Center

Transport Y. Auto

Invoice No : 958

Dated : 12/11/21

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	flange 160 PCD X 80 MM	20	NO	
2	G.I Nut Bolt U Typ Bolt with washer 150 MM	100	NO	

INWARD

Inward No: 7034	Dt: 12/11/21
MRN No:	Dt:
Received By:	Sign:

Genome Valley Research Center Pvt. Ltd.

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

GSTIN/UIN: 36ATDPK0172B1Z9

Contact:

For KOTHARI FIRE SAFETY EQUIPMENT

Receiver's Signature with your Stamp.

7034 12/11/21

SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

Purchase Order

82505
09.11.21 4:15:57

 12-11-2021 13:20:03

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	82505	164117
Doc Date	12-11-2021	
Quote No	Nil	
Quote Date	10-11-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8008 - Steel - other - MS Flange - other - nos *Hydrant Flange - 160PCD x 80mm dia*	20.00	210.00	0.00	18.00	4,956.00
2	2264 - Carpentry - hardware - Nut bolts - Others - nos *U type Bolt with washer - 150mm*	100.00	17.50	0.00	18.00	2,065.00
	Rupees : Seven Thousand Twenty One Only.				**Total Order Value . . .**	**7,021.00**

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality. ISI brand.
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Next 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 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Name : 12/11/2021

Accepted the above Terms And Conditions
For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

1440

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	08-11-21
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164117
Material required before date:		ID No.	71017

No	Description	Size	Quantity	Units	Inward No	Date
1.	Angles (20' length)	50X50mm	7	No's	63.115+	
2.	C Channels (20' length)	50X100mm	7	No's	60.115+	
3.	Hydrant Flanges 160 PCD	80mm dia	20	No's	210+	
4.	U Bolt	150mm	100	No's	17.50+18%	
5.	Pipe (20' length) - C class	80mm dia	3	No's	78.115+	6010
6	Pipe (20' length) - C class	150mm dia	75	No's	79.115+	12210
7.						
8						
9	82504	82505				
10	10528	50528				
11						

Remarks: For Yard Hydrant work purpose at GVRC site.

Prepared By :	M.Likhitha	Approved by	Mr.Ramesh reddy
Sign.& Date :	08-11-21	Sign. & Date	08-11-21

Note:

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 10-11-2021 14:20:56 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			
Dilpreet Tubes	**Doc No**	82504	164117
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	10-11-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	10-11-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8025 - Steel - other - MS L angle - 2 In x6mm - kgs *50 x 50 - 07 lengths*	196.00	63.12	0.00	18.00	14,597.24
2	8280 - Steel - other - MS Channel - 100 X 50 mm - Kgs *C channel - 07 length*	406.00	60.12	0.00	18.00	28,799.89
3	8069 - Steel - other - MS Round Pipe - other - kgs *150mm dia - C class - 75 lengths*	9,150.00	79.12	0.00	18.00	854,204.66
4	8069 - Steel - other - MS Round Pipe - other - kgs *80mm dia - C class - 03 lengths*	180.00	78.12	0.00	18.00	16,591.63
					Total Order Value . . .	**914,193.41**

Rupees : Nine Lakh(s) Fourteen Thousand One Hundred Ninty Three and Paise Fourty One Only.

P.O. no: 82505 → 7021.00

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 28kgs, sl.no. 2-58kgs, sl.no. 3-122kgs & sl.no.4-60kgs approx. weight per each length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 Yard Hydrant work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total → 9,21,214.41

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D Mauny
10/11/21.

P.T.O

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : 10/11/2021

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______________

Date : __/__/____

Estimate/Draft PO

 10-11-2021 14:20:56 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**	82505	164117
	Doc Date	10-11-2021	
	Quote No	Nil	
	Quote Date	10-11-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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				Total Order Value . . .		**7,021.00**

Rupees : Seven Thousand Twenty One Only.

Terms and Conditions :-

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Delivery Date	Next 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 work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

MANAGING DIRECTOR
SOHAM MODI
10 NOV 2021
APPROVED BY

T.D. Apurey
10/11/21.

For ***G V Reserch Centers Pvt Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Kothari Fire Safety Equipments***

Name : ____________________

Name : ____________________

Date : __/__/____