PURCHASE DIVISION

Advice for approval for credit to supplier (X)

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	...169/
Supplier name	Kothari Fire, Safety Equipments			HO inward no.	
Firm/Company	GNRC	Project	Anopolis	HO received date	
PO/WO date	84207	PO/WO No.	4/1/22	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01258	8/1/22	3588-40	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3588-40
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101980	Proof of delivery matches MRN	☑ 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:	3588-00
Amount E – PO / WO value:	3587-20
Amount F – Difference (A – E):	0.8
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		22 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **01258**	Dated **6-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01258**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84207/164379**	Dated **4-Jan-2022**
	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** *210PCD with 8holes-125dia*	842410	**8 nos**	380.00	nos		**3,040.00**
	CGST						**274.00**
	SGST						**274.00**
	Total		**8 nos**				**₹ 3,588.00**

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

INR Three Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	3,040.00	9%	274.00	9%	274.00	548.00
Total	**3,040.00**		**274.00**		**274.00**	**548.00**

Tax Amount (in words) : **INR Five Hundred Forty Eight 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: 7817 Dt: 5/06/22
MRN No: 101980 Dt: 8/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 9066 Date: 24/01 Sign:

KOTHARI SAFETY EQUIPMENT SECUNDERABAD

Purchase Order

84207

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5:44:07

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	**Doc No**	84207	164379
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	04-01-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	04-01-2022	
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 *210 PCD with 8 holes - 125dia, outer dia of 250*	8.00	380.00	0.00	18.00	3,587.20
				Total Order Value . . .		**3,587.20**

Rupees : Three Thousand Five Hundred Eighty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/01/2022.
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 Chiller BTU meter 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

Name :

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name :

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	03.01.2022
Site & Phase :	Innopolis	Time:	13:18
Supplier		Req. No.	164379
Material required before date: Urgent		ID No.	72618

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Flanges(210 PCD) 8 holes	125dia outer dia of 250	8	No's	380 P(8)	
2.						
3.						
4.						
5.						
6.	84207					
7.						
8.						
9.						
10.						

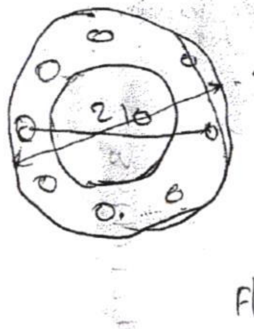
Remarks:towards Chiller BTU meter purpose

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date	03.01.2022	Sign. & Date	03.01.2022

Note:

APPROVED
04 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

03/01/22



125φ-Flangs
210PCD
8Hols
Flang OD-250