PURCHASE DIVISION

Advice for approval for credit to supplier

NOC

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	1659
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GMRC	Project	Amopolis	HO received date	
PO/WO date	79376	PO/WO No.	4/8/21	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	483	5/8/21	45,194-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,194-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 99824 — 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:	45,194-00
Amount E – PO / WO value:	45,194-00
Amount F – Difference (A – E):	—
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:	NOC taken

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		22 JAN 2022			
Date					
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. **483** Delivery Note Supplier's Ref. **Mr Mohan/483**	Dated **5-Aug-2021** Mode/Terms of Payment 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. **79376** Despatch Document No. Despatched through **SELF AUTO** Terms of Delivery	Dated **4-Aug-2021** Delivery Note Date 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**K ABC 4 Kg**	84241000	**16 nos**	1,550.00	nos		**24,800.00**
2	**K CO2 4.5 KG**	84241000	**3 nos**	4,500.00	nos		**13,500.00**
							38,300.00
	CGST						**3,447.00**
	SGST						**3,447.00**
	Total		**19 nos**				**₹ 45,194.00**

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

INR Forty Five Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	38,300.00	9%	3,447.00	9%	3,447.00	6,894.00
Total	**38,300.00**		**3,447.00**		**3,447.00**	**6,894.00**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Ninety Four Only**

INWARD
Inward No: 4420 Dt: 6/8/21
MRN No: 94824 Dt: 6/8/21
Received By: Jeevith Sign:

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

Purchase Order

 18-Jan-22 4:33:31 PM 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	**Doc No**	79376	163703
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	04-08-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	04-08-2021	
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	5047 - Equipment - other - Fire Extinguisher - other - nos *ABC 4 KG*	16.00	1,550.00	0.00	18.00	29,264.00
2	5047 - Equipment - other - Fire Extinguisher - other - nos *CO2 4.5 KG*	3.00	4,500.00	0.00	18.00	15,930.00
					Total Order Value . . .	**45,194.00**

Rupees : Fourty Five Thousand One Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 2 shall be of Micro Sensor - Agni/kanex brand.
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. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year warranty on manufacture defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2727 block at GVRC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill Not Received
G. Mahesh
25/01/22

* on 23rd Aug. entered in payment but didn't write Bill no, PO but block number is same as-2727

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	GV Research Center Pvt Ltd.	Date:	04-08-2021
Site & Phase :	Innopolis	Time:	09:50
Supplier	Kothari (kanex brand)	Req. No.	163703
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	ABC Fire extinguishers	4 kgs	16	No's		
2.	CO2 fire extinguishers	4.5 Kgs	03	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: GVRC 2727 block fire extinguishers.

Prepared By	Likhitha	Approved by	Venkatesh
Sign.& Date	04-08-2021	Sign. & Date	04-08-2021

Note:

04 AUG 2021

Rates:
. ABC 4kg @ Rs. 1,550
. CO_2 4.5kg @ Rs. 4,500
GST @ 18% extra.

8/4/21.