

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

*(Handwritten mark)*

Date: <u>22/1/22</u>		Prepared by: <u>Panbhapkar</u>		Serial no. <u>---1689</u>	
Supplier name: <u>Kothari Pmc Safety Equipments</u>		Project: <u>Immopolls</u>		HO inward no.	
Firm/Company: <u>Swire</u>		PO/WO No.: <u>84121</u>		HO received date	
PO/WO date: <u>31/12/21</u>		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<u>01247</u>	<u>31/1/22</u>	<u>17,150-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	<u>01264</u>	<u>31/1/22</u>	<u>2478-00</u>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<u>19,658-00</u>	
Proof of delivery by way of <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: <u>101981, 101628</u>		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				<u>—————</u>	
Amount C – Other Debits :				<u>—————</u>	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<u>19,658-00</u>	
Amount E – PO / WO value:				<u>17,829-80</u>	
Amount F – Difference (A – E):				<u>1828-20</u>	
Quantity received as per PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		<u>24/1/22</u>			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<u>Panbhapkar</u>			
Sign:		<i>(Signature)</i>			
Date		<u>22 JAN 2022</u>			
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

<b>KOTHARI FIRE SAFETY EQUIPMENT</b> 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. <b>01247</b>	Dated <b>3-Jan-2022</b>	
<b>CONSIGNEE</b> <b>G V RESERCH CENTERS PVT LTD</b> Innopolis Sy No-542, Genome Valley, Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
	Supplier's Ref. <b>MrPrabhu/01247</b>	Other Reference(s)	
<b>BUYER (if other than consignee)</b> <b>G V RESERCH CENTERS PVT LTD</b> 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. <b>84121/164356</b>	Dated <b>31-Dec-2021</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through <b>Auto</b>	Destination <b>Thurkapally</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Ms Reducer</b> C Class-200mmX125mm	730791	<b>6 nos</b>	650.00	nos		<b>3,900.00</b>
2	<b>Ms Reducer</b> C Class-150mmX125mm	730791	<b>2 nos</b>	380.00	nos		<b>760.00</b>
3	<b>MS Flange</b> PCD-125mm	842410	<b>2 nos</b>	175.00	nos		<b>350.00</b>
4	<b>MS Flange</b> 80MM	842410	<b>10 nos</b>	155.00	nos		<b>1,550.00</b>
5	<b>Ms Elbow</b> B Class-100MM	73071120	<b>25 nos</b>	320.00	nos		<b>8,000.00</b>
							<b>14,560.00</b>

continued ...

<b>INWARD</b>	
Inward No: <b>7742</b>	Dt: <b>3/1/21</b>
MRN No: <b>10638</b>	Dt: <b>1/1/22</b>
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



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**Tax Invoice(Page 2)**

<b>KOTHARI FIRE SAFETY EQUIPMENT</b> 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.	Dated
	<b>01247</b>	<b>3-Jan-2022</b>
	Delivery Note	Mode/Terms of Payment
<b>G V RESERCH CENTERS PVT LTD</b> Innopolis Sy No-542,Genome Valley,Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	<b>MrPrabhu/01247</b>	
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>G V RESERCH CENTERS PVT LTD</b> 5-4-187/3&4,II ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	<b>84121/164356</b>	<b>31-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Auto</b>	<b>Thurkapally</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		<b>CGST</b>					<b>1,310.00</b>
		<b>SGST</b>					<b>1,310.00</b>
	<b>Total</b>		<b>45 nos</b>				<b>₹ 17,180.00</b>

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

**INR Seventeen Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	4,660.00	9%	419.27	9%	419.27	838.54
842410	1,900.00	9%	170.95	9%	170.95	341.90
73071120	8,000.00	9%	719.78	9%	719.78	1,439.56
<b>Total</b>	<b>14,560.00</b>		<b>1,310.00</b>		<b>1,310.00</b>	<b>2,620.00</b>

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty 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.

Authorized Signatory

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>7742</b>	Dt: <b>3/1/22</b>
MRN No: <b>101638</b>	Dt: <b>4/2/22</b>
Received By:	



## Tax Invoice

<b>KOTHARI FIRE SAFETY EQUIPMENT</b> Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. <b>01264</b>	Dated <b>6-Jan-2022</b>	Delivery Note Mode/Terms of Payment <b>30 Days</b>
Consignee <b>G V RESERCH CENTERS PVT LTD</b> Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref. <b>Mr Prabhu/01264</b>	Buyer's Order No. <b>84121 / 164356</b>	Dated <b>31-Dec-2021</b>
Buyer (if other than consignee) <b>G V RESERCH CENTERS PVT LTD</b> 5-4-187/3&4, II ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDRABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Despatch Document No. Destination <b>Thurkapally</b>	Despatched through <b>Auto</b>	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MS Flange</b> 162 PCD	842410	10 nos	210.00	nos		2,100.00
	<b>CGST</b>						189.00
	<b>SGST</b>						189.00
Total			<b>10 nos</b>				<b>₹ 2,478.00</b>

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

**INR Two Thousand Four Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
842410	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>2,100.00</b>		<b>189.00</b>		<b>189.00</b>	<b>378.00</b>

Tax Amount (in words) : **INR Three Hundred Seventy 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**

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: <b>815</b>	Dt: <b>6/1/22</b>
MRN No: <b>10951</b>	Dt: <b>8/1/22</b>
Received By: <b>Praveen</b>	Sign: <b>Praveen</b>
Genome Valley Research Center Pvt. Ltd.	

# Purchase Order

Page(s) 1 Of 1

06-01-2022 13:04:44



84121

5:44:06

From Company : **G V Reserch Centers Pvt Ltd**  
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5  
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

<b>Doc No</b>	84121	164356
<b>Doc Date</b>	31-12-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	31-12-2021	
<b>SupplyType</b>	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 - 200mm x 125mm	6.00	650.00	0.00	18.00	4,602.00
2 8135 - Steel - other - MS reducer socket - Other - nos C class - 150mm x 125mm	2.00	380.00	0.00	18.00	896.80
3 8008 - Steel - other - MS Flange - other - nos PCD - 125mm dia	2.00	175.00	0.00	18.00	413.00
4 8008 - Steel - other - MS Flange - other - nos Hydrant Flange - 162 PCD	10.00	210.00	0.00	18.00	2,478.00
5 8130 - Steel - other - MS elbow - other - nos B class - 100mm	25.00	320.00	0.00	18.00	9,440.00
<b>Total Order Value . . .</b>					<b>17,829.80</b>

Rupees : Seventeen Thousand Eight Hundred Twenty Nine and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation dt.31/12/2021.

**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  
Phone. Mr. Sanjay - 9502288244

**Penalty 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 and Fire 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

Accepted the above Terms And Conditions

For **Kothari Fire Safety Equipments**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	28.12.2021
Site & Phase:	Innopolis.	Time:	17:40
Supplier	30.12.2021	Req. No.	164356

Material required before date:	ID No.	72504
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No	Description	Size	Quantity	Units	Inward No	Date
1.	Reducers( c class)	(200x125)mm	06	No's		
2.	Reducer(C class)	(150x125)mm	02	No's		
3.	Flanges (PCD)	125mm dia	02	No's		
4.	Flanges	80 dia	10	No's		
5.	Bend (B class)	100mm	25	No's		
6.						
7.						
8.						
9.						
10.						
11.						
12.						

84121

Remarks: Towards Chiller and fire purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	28.12.2021	Sign. & Date	28.12.2021

Note: