

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



Date: 22/1/22		Prepared by: Babhakar		Serial no.: 169	
Supplier name: Kothari Fire Safety Equipment				HO inward no.:	
Firm/Company: GORE		Project: Amopolis		HO received date:	
PO/WO date: 24/12/21		PO/WO No.: 83909		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	01236	29/12/21	4602-00	<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	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4602-00	
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.:	101623		Proof of delivery matches MRN	<input checked="" 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:				4602-00	
Amount E – PO / WO value:				4602-00	
Amount F – Difference (A – E):				←	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input 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		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Babhakar				
Sign:					
Date	2 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

<b>KOTHARI FIRE SAFETY EQUIPMENT</b> Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Sec. Indrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. <b>01236</b>	Dated <b>29-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Supplier's Ref. <b>Mr Prabhu/01236</b>	Other Reference(s)
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	Buyer's Order No. <b>83909/164325</b>	Dated <b>24-Dec-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Auto</b>	Destination <b>Thurkapally,</b>
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Ms Elbow</b> 80MM-C Class	73071120	<b>12 nos</b>	250.00	nos		<b>3,000.00</b>
2	<b>GASKIT</b> DG Set-1mtrX2mtr-Rubber Gasket	848490	<b>1 nos</b>	900.00	nos		<b>900.00</b>
							<b>3,900.00</b>
	<b>CGST</b>						<b>351.00</b>
	<b>SGST</b>						<b>351.00</b>
	Total		<b>13 nos</b>				<b>₹ 4,602.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Thousand Six Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	3,000.00	9%	270.00	9%	270.00	540.00
848490	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>3,900.00</b>		<b>351.00</b>		<b>351.00</b>	<b>702.00</b>

Tax Amount (in words) : **INR Seven Hundred Two Only**



Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **3631002100020002**

Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

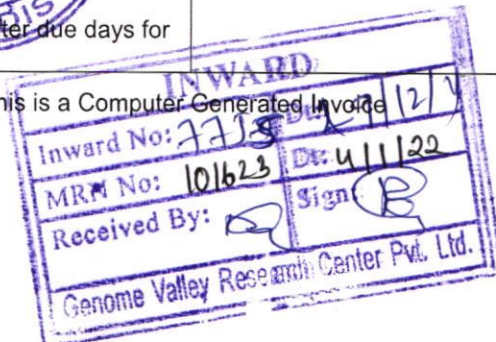
for **KOTHARI FIRE SAFETY EQUIPMENT**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice



# Purchase Order

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24-12-2021 15:57:28

Original



83909

5:35:32

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		Doc No	164325
Kothari Fire Safety Equipments S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	Doc Date	24-12-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9 66335959/66335969 9966050000/9290806798	Quote Date	24-12-2021	
	SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 80mm dia - C class	12.00	250.00	0.00	18.00	3,540.00
2 4078 - Consumables - DG Set Gasket - NA - nos 1mtr x 2mtr - Rubber Gasket	1.00	900.00	0.00	18.00	1,062.00
<b>Total Order Value . . .</b>					<b>4,602.00</b>

Rupees : Four Thousand Six Hundred Two Only.

## Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt.04-12-2021
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 Fire Pump at 2727 purpose.
Completion Date	Nil
Measurement	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: GV Research Centers Pvt Ltd. Date: 21.12.2021

Site & Phase: Innopolis Time: 12:30

Supplier: Req. No: 164325

Material required before date: ID No. 72317

No	Description	Size	Quantity	Units	Inward No	Date
1	Bend s ms c class	80 dia	12	No's		
2	Booster pump panel 12.5 hp motor capacity	std	1	No's		
3	Rubber gasket	1 mtr /2 mts	1	No's		
4	2 1/2 inch length nuts and bolts, washers	5/8	10	kg		
5						
6						
7						
8						
9						
10						
11						
12						

83909

23 DEC 2021

23/12/21

Remarks: Towards fire 2727 purpose.

Prepared By: Akhil Approved by: Mr. Ramesh reddy

Sign. & Date: 22.12.2021 Sign. & Date: 22.12.2021

Note:

22/12/2021