PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	1693
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GIVRC	Project	Amopolis	HO received date	
PO/WO date	3/1/22	PO/WO No.	84141	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01254	3/1/22	10,054-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,054-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101658	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:	10,054-00
Amount E – PO / WO value:	1,55,689-20
Amount F – Difference (A – E):	1,45,635-20
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:	Part Delivery

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 3,D No 5/5/64 SA Trade Centre Ranigu Secundrabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **01254**	Dated **3-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01254**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Inopolis Sy No-542,Genome Valley,Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84141/164365**	Dated **3-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	**Brass Ball Valve** *50mm*	84818030	**4 nos**	2,130.00	nos		**8,520.00**
	CGST						**767.00**
	SGST						**767.00**
	Total		**4 nos**				**₹ 10,054.00**

INWARD
Inward No: 7769 Dt: 4/01/22
MRN No: 10658 Dt: 4/01/22
Received By: Security Sign:
Genome Valley Research Center Pvt. Ltd.

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

INR Ten Thousand Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818030	8,520.00	9%	767.00	9%	767.00	1,534.00
Total	**8,520.00**		**767.00**		**767.00**	**1,534.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Four Only**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 5995C
Date: 21/01
Sign:

Purchase Order

 03-01-2022 13:10:34

Original

84141

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**	84141	164365
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	03-01-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	31-12-2021	
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	10256 - Plumbing - GI - GI Pipe C Class - NA - Mtrs *150mm*	60.00	1,787.00	0.00	18.00	126,519.60
2	10256 - Plumbing - GI - GI Pipe C Class - NA - Mtrs *50mm*	30.00	540.00	0.00	18.00	19,116.00
3	7050 - Plumbing - GI - Ball Valve - other - nos *Brass - 50mm*	4.00	2,130.00	0.00	18.00	10,053.60
				Total Order Value . . .		**155,689.20**

Rupees : One Lakh(s) Fifty Five Thousand Six Hundred Eighty Nine and Paise Twenty Only.

Terms and Conditions :-

Part Delivery

Invno: 01254
Amont: 10,054/-
Date: 3/1/22

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
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 2727 block Fireline 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 Forma

Company Name:	GV Research Centers Pvt Ltd.	Date:	30-12-21
Site & Phase:	Innopolis	Time:	10:40
Supplier		Req. No.	1643654
Material required before date:	31.12.2021	ID No.	72590

No	Description	Size	Quantity	Units	Inward No	Date
1.	G.I (C class) pipe 6 meter length	150 mm	10	No,s		
2.	G.I (C class) pipe 6 meter length	50 mm	5	No,s		
3.	Ball valve (S.S)	50mm	4	No,s		
4.						
5.						
6.	84141					
7.						
8.						
9.						
10						

Remarks:Towards 2727 FIRE LINE purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	30-12-21	Sign. & Date	30.12.2021

Note: