

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Babbar	Serial no.	1695
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GORE	Project	Imperial	HO received date	
PO/WO date	24/1/22	PO/WO No.	12/1/22	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01308	12/1/22	15,046-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,046-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 102866	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:	15,046-00
Amount E – PO / WO value:	15,045-00
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:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babbar			
Sign:		[Signature]			
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 Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. 01308	Dated 12-Jan-2022	
Consignee G V RESERCH CENTERS PVT LTD Innopolis Sy No-542, Genome Valley, Thurkapally, Hyderabad Contact No:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment 30 Days	
	Supplier's Ref. Mr Prabhu/01308	Other Reference(s)	
	Buyer's Order No. 84457/164385	Dated 12-Jan-2022	
	Despatch Document No.	Delivery Note Date	
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	Despatched through Auto	Destination Thurkapally	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW C CLASS 150mm	73071120	15 nos	850.00	nos		12,750.00
	CGST						1,148.00
	SGST						1,148.00
	Total		15 nos				₹ 15,046.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	12,750.00	9%	1,148.00	9%	1,148.00	2,296.00
Total	12,750.00		1,148.00		1,148.00	2,296.00

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



Company's Bank Details

Bank Name : **Punjab National Bank**

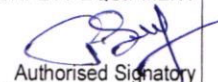
A/c No. : **3631002100020002**

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

for KOTHARI FIRE SAFETY EQUIPMENT

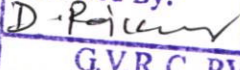
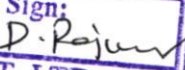
Declaration

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


 Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 7877	Dt: 12/1/22
MRN No:	Dt:
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	



Purchase Order



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12-01-2022 11:02:15

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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 S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003. GSTIN 36ATDPK0172B1Z9 66335959/66335969 9966050000/9290806798	Doc No	84457	164385
	Doc Date	12-01-2022	
	Quote No	Nil	
	Quote Date	12-01-2022	
	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 C class - 150mm dia	15.00	850.00	0.00	18.00	15,045.00
Total Order Value . . .					15,045.00
Rupees : Fifteen Thousand Fourty Five Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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. Nagamani(Engineer) - 7981951035
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 Hydrant work 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:	GV Research Centers Pvt Ltd	Date:	05-01-22
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164385
Material required before date:		ID No.	72706

No	Description	Size	Quantity	Units	Inward No	Date
1.	Base plates(8mm) 100.8	200x500	16	No's	6.3 kg	
2.	Base plates (8mm) 89.6	200x450	16	No's	5.6 kg	
3.	Base plates (8mm) 198	200x350	45	No's	4.4 kg	
4.	Base plates (8mm) 55	250x350	10	No's	5.5 kg	
5.	Base plates (8mm) 193.6	200x350	44	No's	4.4 kg	
6.	Base plates (8mm) 43.2	150x250	18	No's	2.4 kg	
7.	Base plates (8mm) 51.4	100x250	34	No's	1.6 kg	
8.	Base plates (8mm) 89	200x550	10	No's	6.9 kg	
9.	Base plates (16mm) 200	500x400	8	No's	25 kg	
10.	Base plates (16mm) 91.4	350x400	4	No's	17.6 kg	
11.	Base plates (12 mm) 116	350x350	10	No's	11.6 kg	
12.	MS pipes c class	25 dia	90	mtrs	15 kg	78+18%
13.	MS c class elbows	150 dia	15	No's	850+18%	

Remark: Towards DG stock purpose.

Prepared By :	Akhil	Approved by	Ramesh reddy
Sign. & Date :	05-01-22	Sign. & Date	05-01-22

Note:



9/1/22

T.D. Ramesh
6/1/22

84289

2/1/22

84457