

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Babypkas	Serial no.	169
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	GMR	Project	Imperial	HO received date	
PO/WO date	17/1/22	PO/WO No.	84606	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	01332	19/1/22	3482-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				3482-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	102516		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:				3482-00	
Amount E – PO / WO value:				3481-00	
Amount F – Difference (A – E):				1-00	
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:		Babypkas			
Sign:					
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.

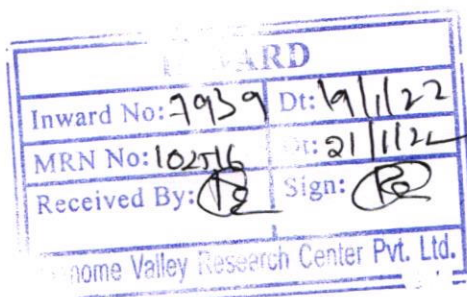
Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 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
	01332	19-Jan-2022
	Delivery Note	Mode/Terms of Payment
		30 Days
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	Supplier's Ref.	Other Reference(s)
	Mr Prabhu/01332	
	Buyer's Order No.	Dated
	84606/164417	17-Jan-2022
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Auto	Thurkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ms Elbow C Class-50mm	73071120	20 nos	75.00	nos		1,500.00
2	Ms Reducer	730791	10 nos	23.00	nos		230.00
3	Ms Reducer 1"	730791	10 nos	58.00	nos		580.00
4	Ms Nipple 1"x6length	73071120	10 nos	42.00	nos		420.00
5	Ms Nipple	73071120	10 nos	22.00	nos		220.00
							2,950.00
CGST							266.00

continued ...

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Tax Invoice(Page 2)

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. 01332	Dated 19-Jan-2022
		Delivery Note	Mode/Terms of Payment 30 Days
		Supplier's Ref. Mr Prabhu/01332	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. 84606/164417	Dated 17-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
	SGST						266.00
	Total		60 nos				₹ 3,482.00

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

INR Three Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	2,140.00	9%	192.96	9%	192.96	385.92
730791	810.00	9%	73.04	9%	73.04	146.08
Total	2,950.00		266.00		266.00	532.00

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

Company's Bank Details

Bank Name : Punjab National Bank

A/c No. : 3631002100020002

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

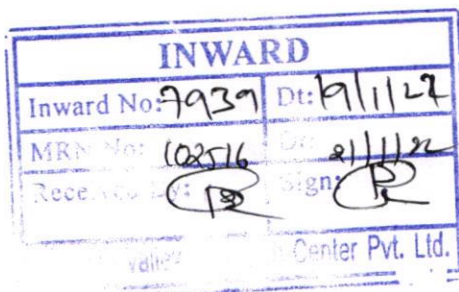
for KOTHARI FIRE SAFETY EQUIPMENT

Declaration

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

Authorised Signatory

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Purchase Order

Page(s) 1 Of 1

17-01-2022 17:06:38

84606
08.01.22 11:50:02

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	84606	164417
Doc Date	17-01-2022	
Quote No	Nil	
Quote Date	17-01-2022	
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 - 50mm	20.00	75.00	0.00	18.00	1,770.00
2 8135 - Steel - other - MS reducer socket - Other - nos 3/8"	10.00	23.00	0.00	18.00	271.40
3 8135 - Steel - other - MS reducer socket - Other - nos 1"	10.00	58.00	0.00	18.00	684.40
4 8132 - Steel - other - MS nipple - Other - nos 1" x 6" length	10.00	42.00	0.00	18.00	495.60
5 8132 - Steel - other - MS nipple - Other - nos 3/8 x 6" length	10.00	22.00	0.00	18.00	259.60
Total Order Value . . .					3,481.00

Rupees : Three Thousand Four Hundred Eighty One 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 Chiller make up tank 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:	11.01.2022
Site & Phase:	Innopolis.	Time:	16:30
Supplier	30.12.2021	Req. No.	164417
Material required before date:		ID No.	72891

No	Description	Size	Quantity	Units	Inward No	Date
1.	C class MS elbows	50mm	20	No's	75 + (18)	
2.	Sockets	3/8	10	No's	23 + (18)	
3.	Sockets	1"	10	No's	58 + (18)	
4.	Nipples - 6" L	1"	10	No's	42 + (18)	
5.	Nipples - 6" L	3/8	10	No's	22 + (18)	
6.						
7.						
8.						
9.						
10.						
11.						
12.						

Remarks: Towards Chiller make up tank purpose

Prepared By	Akhil	Approved by	Mr. Ramesh reddy
Sign. & Date	11.01.2020	Sign. & Date	11.01.2022

Note:

