PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Bzbhak	Serial no.	001936
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	BNRL	Project	Imaginators	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.	01232	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:	3482-00
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	30/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bzbhak			
Sign:		[signature]			
Date		27 JAN 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

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.

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 4144 Date: 19/01/22

Transport : Self

To, G.V Reserch Center pvt Ltd

Invoice No : 1332

Dated : 19/01/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
(1)	MS Elbow C class 50MM	20	No	
(2)	MS Reducer	10	No	
(3)	MS Reducer "1"	10	No	
(4)	MS Nipple 1x6 langht	10	No	
(5)	MS Nipple	10	No	

INWARD
Inward No: 7939 19/1/22
MRN No: 18026 21/01/22
Received By:

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.

Contact: GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp. For KOTHARI FIRE SAFETY EQUIPMENT

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. **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
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 ...

INWARD
Inward No: 7939 Dt: 19/1/22
MRN No: 102516 Dt: 21/01/22
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90129
Date: 27/01
Sign:

This is a Computer Generated Invoice

7939

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**
	Terms of Delivery	
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		

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) *E. & O.E*

INR Three Thousand Four Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Authorised Signatory

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

This is a Computer Generated Invoice

INWARD
Inward No: 7939 Dt: 19/1/22
MRN No: 10216 21/01/22
Received By:
Valley Research Pvt. Ltd.

SUMMIT SALES LLP
IN WARD
No: 90129
Date: 27/01
Sign:
R.R. DIST.

Purchase Order

 27-01-2022 16:30:53 Original / Office Copy / Purchase Div.Copy

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**	84606	164417
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	17-01-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	17-01-2022	
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	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 /	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
Penality For Delay	Nil
Transportation	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

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Contact - -

Name : ____________

Date : __/__/____

Purchase Order

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 : __/__/____

Contact - -

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.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	C class MS elbows	50mm	20	No's		
2.	Sockets	3/8	10	No's		
3.	Sockets	1"	10	No's		
4.	Nipples	1"	10	No's		
5.	Nipples	3/8	10	No's		
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: