

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/22		Prepared by: P. Chakraborty		Serial no. - 001935	
Supplier name: Kothari & Co. Sefly & Supt. B.		HO inward no.			
Firm/Company: GMR		Project: Mumbai		HO received date	
PO/WO date: 17/1/22		PO/WO No: 81606		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	MD	Accountant	Accounts Manager
Name:		P. Chakraborty			
Sign:					
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.

JAI GURUDEV

DELIVERY CHALLAN**KOTHARI FIRE SAFETY EQUIPMENT**

Head Office : S. No. 08, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.

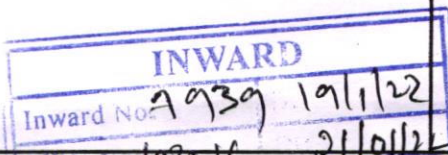
E-mail : Kotharifire@gmail.com, Phone: 9966050000, 9290806798, 66335959 & 69

D.C. No. 4144	Date: 19/01/22	Transport : Self
To, G.V Research 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 length	10	NO	
(5)	MS Nipple	10	NO	



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

Contact:

Received By: **P. M. Q. Q.**

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp.

For KOTHARI FIRE SAFETY EQUIPMENT

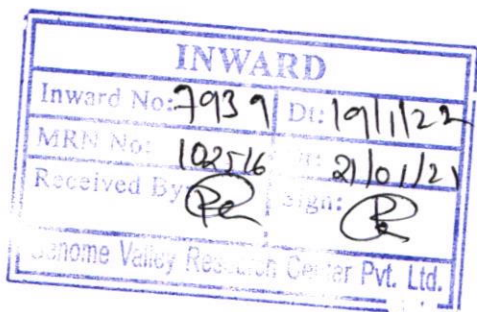


Tax Invoice

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.	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		

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 ...



This is a Computer Generated Invoice

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Tax Invoice(Page 2)

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	Auto	Thurkapally
Terms of Delivery		

SI 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		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

This is a Computer Generated Invoice

INWARD	
Inward No: 7939	Dt: 19/1/22
MRN No: 102516	21/01/22
Received By: R	R
Valley Res. Pvt. Ltd.	



Purchase Order

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 / 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 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 : _____ Name : _____ Date : __/__/__

Contact : _____

Purchase Order

Page(s) 2 Of 2

27-01-2022 16:30:53

Original / Office Copy / Purchase Div.Copy

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 : _____

Contact : -

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.	

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:

