PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	[illegible]	Serial no.	2168
Supplier name	Kothari Fire Safety & Equipments			HO inward no.	
Firm/Company	GVRE	Project	Amopolis	HO received date	
PO/WO date	2/11/21	PO/WO No.	82294	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	929	8/11/21	29,085-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29,085-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 98928 — 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:	29,085-00
Amount E – PO / WO value:	29,085-00
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	8/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[illegible]			
Sign:		[signature]			
Date		02 FEB 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. **929**	Dated **6-Nov-2021**
	Delivery Note	Mode/Terms of Payment **30days**
	Supplier's Ref. **Mr Mohan/929**	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. **82294/164093**	Dated **2-Nov-2021**
	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-1*	73071120	**20 nos**	35.00	nos		**700.00**
2	**MS Flange** *Dummy-C Class-1*	842410	**25 nos**	17.00	nos		**425.00**
3	**Thread Rod**	730799	**5 nos**	58.00	nos		**290.00**
4	**Gate Valve**	848180	**8 nos**	450.00	nos		**3,600.00**
5	**Hose Clamp**	730719	**2 nos**	17.00	nos		**34.00**
6	**Ms Reducer** *Socket 400x300*	730791	**4 nos**	4,900.00	nos		**19,600.00**
							24,649.00
	CGST						**2,218.00**
	SGST						**2,218.00**
	Total		**64 nos**				**₹ 29,085.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90368 Date: 2/2/22 Sign:

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

INR Twenty Nine Thousand Eighty Five 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

KOTHARI FIRE SAFETY EQUIPMENTS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

Invoice No. **929** Dated **6-Nov-2021**

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73071120	700.00	9%	62.99	9%	62.99	125.98
842410	425.00	9%	38.24	9%	38.24	76.48
730799	290.00	9%	26.10	9%	26.10	52.20
848180	3,600.00	9%	323.94	9%	323.94	647.88
730719	34.00	9%	3.06	9%	3.06	6.12
730791	19,600.00	9%	1,763.67	9%	1,763.67	3,527.34
Total	**24,649.00**		**2,218.00**		**2,218.00**	**4,436.00**

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

for KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

... ETY EQUIPMENT
No 8,D No 5/5/64 SA Trade Centre
...gunj
...ndrabad-500003
...ne No.040-66335959 / 66335969
...TIN/UIN: 36ATDPK0172B1Z9
...te Name : Telangana, Code : 36
...Mail : accounts@kotharifire.com

Invoice No. **929**	Dated **6-Nov-2021**
Delivery Note	Mode/Terms of Payment **30days**
Supplier's Ref. **Mr Mohan/929**	Other Reference(s)
Buyer's Order No. **82294/164093**	Dated **2-Nov-2021**
Despatch Document No.	Delivery Note Date
Despatched through **Auto**	Destination **Thurkapally**
Terms of Delivery	

...onsignee
G V RESERCH CENTERS PVT LTD
...nnopolis
Sy No-542,Genome Valley,
Thurkapally,Hyderabad
Contact No:9502288244
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ms Elbow** *C Class-1*	73071120	**20 nos**	35.00	nos		**700.00**
2	**Flange** *Dummy-C Class-1*	842410	**25 nos**	17.00	nos		**425.00**
3	**Thread Rod**	730799	**5 nos**	58.00	nos		**290.00**
4	**Gate Valve**	848180	**8 nos**	450.00	nos		**3,600.00**
5	**Hose Clamp**	730719	**2 nos**	17.00	nos		**34.00**
6	**Ms Reducer** *Socket 400x300*	730791	**4 nos**	4,900.00	nos		**19,600.00**
							24,649.00
	CGST						**2,218.00**
	SGST						**2,218.00**
	Total		**64 nos**				**₹ 29,085.00**

E. & O.E

...mount Chargeable (in words)
...NR Twenty Nine Thousand Eighty Five 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

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

...eclaration
...here will be charge 2% Penal Intrest after due days for
...very Month.

This is a Computer Generated Invoice

Inv... 6052 6/4/4
MRN No: 98928 7/11/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90368
Date: 2/2/22
Sign:

 02-11-2021 12:15:21

Purchase Order

82294

30.10.21 11:22:28 py

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**	82294	164093
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	02-11-2021	
	Quote No	KFSE/QT1660	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	01-11-2021	
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	8130 - Steel - other - MS elbow - other - nos *C class - 1"*	20.00	35.00	0.00	18.00	826.00
2	8008 - Steel - other - MS Flange - other - nos *Dummy - C class - 1"*	25.00	17.00	0.00	18.00	501.50
3	7382 - Plumbing - GI - GI Thread Rod - Others - nos *2mtrs x 8mm*	5.00	58.00	0.00	18.00	342.20
4	10020 - Plumbing - GI - Gate valve - 1 In - nos *Gulitha*	8.00	450.00	0.00	18.00	4,248.00
5	7395 - Plumbing - GI - Hose Clamp - Other - Nos *3/4" - Stainless Steel - In pkts*	2.00	17.00	0.00	18.00	40.12
6	8135 - Steel - other - MS reducer socket - Other - nos *400 x 300*	4.00	4,900.00	0.00	18.00	23,128.00
					Total Order Value . . .	**29,085.82**

Rupees : Twenty Nine Thousand Eighty Five and Paise Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as per quotation dtd. 01/11/2021
Payment Terms	Within 30days of delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penality 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 Block 2727 fire safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

02/11/2021

Name : ______

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ______

Date : __/__/____

1407

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	01-11-21
Site & Phase :	Innopolis	Time:	10.00
Supplier		Req. No.	164093
Material required before date:		ID No.	70800

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bends (c class)	1"	20	No's		
2.	Dammys(C class)	1"	25	No's		
3.	Thread rods	2mx8mm	5	pieces		
4.	Ball valve(Gulitha)	1"	8	pieces		
5.	Hose clamp(stainless steel)	3/4"	2	packets		
6.	Reducer	400x300	04	No's		
7.	50 mm thick L Angles	20'	06	No's		
8.						

822914

Remarks: Towards 2727 fire safety purpose

Prepared By :	Akhil	Approved by	Mr.Ramesh reddy
Sign.& Date :	01-11-21	Sign. & Date	01-11-21

Note:

NOTE:- Requisition made on Reference by Wasim sir and Akhil

APPROVED
02 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Pramod
01-11-21