PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Prakash	Serial no.	2167
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	Bnoke	Project	Imposles	HO received date	
PO/WO date	29/12/22	PO/WO No:	840838	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01285	29/12/21	4887-10	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			4887-10	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101462 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:	4887-10
Amount E – PO / WO value:	4886-38
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	MD	Accountant	Accounts Manager
Name:		Prakash			
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. **01235** Delivery Note Supplier's Ref. **Mr Prabhu/01235**	Dated **29-Dec-2021** Mode/Terms of Payment **30 Days** 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. **84038/164359** Despatch Document No. Despatched through **Auto** Terms of Delivery	Dated **29-Dec-2021** Delivery Note Date 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Butterfly Valve** *40mm*	84241000	**2 nos**	1,163.00	nos		**2,326.00**
2	**Ms Elbow** *40MM*	73071120	**4 nos**	65.00	nos		**260.00**
3	**Ms Tee** *40MM*	73071120	**1 nos**	95.00	nos		**95.00**
4	**Ms Nipple** *Barrel Nipple-40mmX6mm*	73071120	**1 nos**	65.00	nos		**65.00**
5	**MS Flange** *80MM*	842410	**1 nos**	155.00	nos		**155.00**
6	**Ms Elbow** *80MM*	73071120	**4 nos**	220.00	nos		**880.00**

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. **01235**	Dated **29-Dec-2021**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01235**	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. **84038/164359**	Dated **29-Dec-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
7	**Ms Tee** *80MM*	73071120	**1 nos**	240.00	nos		**240.00**
8	**Ms Reducer** *Socket-80mmX40mm*	730791	**1 nos**	120.00	nos		**120.00**
							4,141.00
	CGST						**373.00**
	SGST						**373.00**
	Total		**15 nos**				**₹ 4,887.00**

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

INR Four Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84241000	2,326.00	9%	209.51	9%	209.51	419.02
73071120	1,540.00	9%	138.72	9%	138.72	277.44
842410	155.00	9%	13.96	9%	13.96	27.92
730791	120.00	9%	10.81	9%	10.81	21.62
Total	**4,141.00**		**373.00**		**373.00**	**746.00**

Tax Amount (in words) : **INR Seven Hundred Forty Six Only**

SUMMIT SALES LLP
IN WARD
No: 90369
Date: 2/2/22
Sign:
R.R. DIST.

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

-ETY EQUIPMENT /5/64 SA Trade Centre -500003 40-66335959 / 66335969 N: 36ATDPK0172B1Z9 ame : Telangana, Code : 36 il : accounts@kotharifire.com	Invoice No.: **01235** Dated: **29-Dec-2021** Delivery Note: Mode/Terms of Payment: **30 Days** Supplier's Ref.: **Mr Prabhu/01235** Other Reference(s):
nsignee **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.: **84038/164359** Dated: **29-Dec-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	**Butterfly Valve** *40mm*	84241000	**2 nos**	1,163.00	nos		**2,326.00**
2	**Ms Elbow** *40MM*	73071120	**4 nos**	65.00	nos		**260.00**
3	**Ms Tee** *40MM*	73071120	**1 nos**	95.00	nos		**95.00**
4	**Ms Nipple** *Barrel Nipple-40mmX6mm*	73071120	**1 nos**	65.00	nos		**65.00**
5	**MS Flange** *80MM*	842410	**1 nos**	155.00	nos		**155.00**
6	**Ms Elbow** *80MM*	73071120	**4 nos**	220.00	nos		**880.00**

continued ...

INWARD
Inward No: 51032 Dt: 29/12/21
MRN No: 101462 Dt: 30/12/21
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 90369
Date: 2/2/22
Sign:
R.R. DIST.

Purchase Order

84038

 29-12-2021 15:00:11

5:44:06

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**	84038	164359
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	28-12-2021	
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	7397 - Plumbing - other - Butterfly Valve - other - nos *40mm - NVR*	2.00	1,163.00	0.00	18.00	2,744.68
2	8130 - Steel - other - MS elbow - other - nos *40mm*	4.00	65.00	0.00	18.00	306.80
3	8153 - Steel - other - MS Tee - Others - nos *40mm*	1.00	95.00	0.00	18.00	112.10
4	8132 - Steel - other - MS nipple - Other - nos *Barrel Nipple - 40mm x 6mm*	1.00	65.00	0.00	18.00	76.70
5	8008 - Steel - other - MS Flange - other - nos *80mm*	1.00	155.00	0.00	18.00	182.90
6	8130 - Steel - other - MS elbow - other - nos *80mm*	4.00	220.00	0.00	18.00	1,038.40
7	8153 - Steel - other - MS Tee - Others - nos *80mm*	1.00	240.00	0.00	18.00	283.20
8	8135 - Steel - other - MS reducer socket - Other - nos *80mm x 40mm*	1.00	120.00	0.00	18.00	141.60
					Total Order Value . . .	**4,886.38**

Rupees : Four Thousand Eight Hundred Eighty Six and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt.29/12/2021.
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. 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 ETP/STP fittings work purpose.
Completion Date	Nil

For *G V Reserch Centers Pvt Ltd*

Authorised Signatory

29/12/2021

Name :

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name :

Date : __/__/____

Purchase Order

 29-12-2021 15:00:11 Original / Office Copy / Purchase Div.Copy

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 : 29/12/2021

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd	Date:	29-12-21
Site & Phase :	Innopolis	Time:	15:10
Supplier	Kothari Fire Safety Equipment	Req. No.	164359
Material required before date:		ID No.	72503

No	Description	Size	Quantity	Units	Inward No	Date
1.	40mm Butterfly valve	NA	2	No's		
2.	40mm Elbow MS	NA	4	No's		
3.	40mm MS TEE	NA	1	No's		
4.	40mm Barrel Nipple MS 6" Length	NA	1 2	No's		
5.	80MM MS flange	NA	1 3	No's		
6	80MM MS Elbow	NA	4	No's		
7	80mm TEE MS	NA	1	No's		
8	80mm X 40mm Reducer MS	NA	1	No's		
	84038					

Remarks: For ETP & STP fittings work purpose.

Prepared By :	M.Likhitha	Approved by	Ramesh reddy
Sign.& Date :	29-12-21	Sign. & Date	29-12-21

Note:

338
331
333