PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T.D. Mleeing	Serial no.	2156		
Supplier name	Komari Fire Safety Equipment			HO inward no.			
Firm/Company	MRMLLP	Project	GMR	HO received date			
PO/WO date	31/1/22	PO/WO No.	85023	Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01410	4/2/22	12,650-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,650-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: —	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:	12,650-00
Amount E – PO / WO value:	12,650-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mleeing				
Sign:	[signature]	05 FEB 2022			
Date	5/2/22				
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. **01410**	Dated **4-Feb-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01410**	Other Reference(s)
Consignee **Modi Reality Mallapur LLP** Gulmohar Residency Survey No 19,Mallapur,Hyderabad Next to NFC Railway Over Bridge Phone:9502211011 GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85023/192745**	Dated **3-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Mallapur**
Buyer (if other than consignee) **Modi Reality Mallapur LLP** 5-4-187/3&3, II Floor, Soham Mansion, MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Non Return Valve** *100mm Vapour Type*	84811000	**2 nos**	1,320.00	nos		**2,640.00**
2	**Butterfly Valve** *100MM*	84241000	**4 nos**	2,020.00	nos		**8,080.00**
							10,720.00
	CGST						**965.00**
	SGST						**965.00**
	Total		**6 nos**				**₹ 12,650.00**

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

INR Twelve Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84811000	2,640.00	9%	237.65	9%	237.65	475.30
84241000	8,080.00	9%	727.35	9%	727.35	1,454.70
Total	**10,720.00**		**965.00**		**965.00**	**1,930.00**

Tax Amount (in words) : **INR One Thousand Nine Hundred Thirty 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 FIRE SAFETY EQUIPMENTS ★ SECUNDERABAD

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

This is a Computer Generated Invoice

SUMMIT SALES LLP ★ R.R. DIST.
INWARD No: 90539
Date: 4/02
Sign:

Estimate/Draft PO

 31-01-2022 16:34:12

85023
31.01.22 4:50:16

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	85023	192745
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	31-01-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	21-08-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *100mm Vapour type*	2.00	1,320.00	0.00	18.00	3,115.20
2	7397 - Plumbing - other - Butterfly Valve - other - nos *100mm*	4.00	2,020.00	0.00	18.00	9,534.40
					Total Order Value . . .	**12,649.60**

Rupees : Twelve Thousand Six Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI mark and specifications.
Payment Terms	Within 30 days of complete delivery of all materials and producing of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block terrace floor fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
02 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

T.D. Nanny
31/1/22

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 31/01/2022

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	29-01-2022
Site & Phase :	GMR	Time:	16:10
Supplier		Req. No.	192745
Material required before date:	Urgent	ID No.	~~88884~~ 73401

No	Description		Size	Quantity	Units	Inward No	Date
1.	MS B - class Pipe (20' length)		100 mm	18	Nos	1320	
2.	MS- NRV	"NVR"	100 mm	02	Nos	~~6,000~~	18%.
3.	Butterfly valve	"NVR"	100 mm	04	Nos	~~4,700~~ +18%.	
4.	PO Red paint		-	08	Liters	2020	
5.	Asian red oxide		-	08	Liters		
6.	Turpentine oil		-	05	Liters		
7.							
8.							
9.					85020	85023	
10.							

APPROVED

31 JAN 2022

MANAGER PROCUREMENT

Remarks: For A-Block Terrace floor fire safety work site .

Prepared By	Rahul.T	Approved by	Ram Prasad
Sign.& Date	29-01-2022	Sign. & Date	29-01-2022

Note:

① Shiv shakti = 70.20 + 18%. (68 Rs/L)

② Oil paint = 73.115 + 18%. (70 Rs/L)

29 JAN 2022

APPROVED BY

02 FEB 2022

SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 03-02-2022 11:31:15 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	85023	192745
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	03-02-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	21-08-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

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Rupees : Twelve Thousand Six Hundred Fourty Nine and Paise Sixty Only.

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Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block terrace floor fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 03/02/2022

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________

Date : __/__/____

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. 4223 Date: 04/02/22

Transport : Self

To, Modi Reality Mallapur LLP

Invoice No : 1410

Dated : 04/02/22

Dear Sir,

PO No 85021

Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	Non Return valve 100MM Vapur Type	02	NO	
2	Butterfly valve 100MM	04	NO	

INWARD
MODI REALTY MALLAPUR LLP
Inward No 7492 DC 04/2/22
MRN No 103254 5/2/22
Received By

SUMMIT SALES LLP
IN WARD No: 77523
Date: 5/2
Sign:
R.R. DIST.

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.

M. Shekar 04/02/22
9000978917

For KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENT * SECUNDERABAD *