PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/22	Prepared by	Prakash	Serial no.	- L- 1935
~~Supplier name~~	Kothari Fire Safety			~~HO inward no.~~	
Firm/Company	GWRE	Project	Amopolis	HO received date	
PO/WO date	12/1/22	PO/WO No.	84457	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01308	12/1/22	15,046-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,046-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	102366	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:			15,046-00
Amount E – PO / WO value:			15,045-00
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:		Prakash			
Sign:		[signature]			
Date		27 JAN 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. **01308**	Dated **12-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01308**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy No-542,Genome Valley, Thurkapally,Hyderabad Contact No:7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84457/164385**	Dated **12-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** *150mm*	73071120	**15 nos**	850.00	nos		**12,750.00**
	CGST						**1,148.00**
	SGST						**1,148.00**
	Total		**15 nos**				**₹ 15,046.00**

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

INR Fifteen Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73071120	12,750.00	9%	1,148.00	9%	1,148.00	2,296.00
Total	**12,750.00**		**1,148.00**		**1,148.00**	**2,296.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Six 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 7877 Dt: 12/1/22
MRN No: 102366 Dt: 18/1/22
Received By: D Rajkumar Sign: D Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP
INWARD
No: 69954
Date: 21/01
Sign:
R.R. DIST.

KOTHARI SECUNDERABAD EQUIPMENTS

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. 4121 Date: 12/01/22

To, Gv Research Centres Pvt. Ltd.

Transport : Self

Invoice No : 01308

Dated :

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1)	MS 'E' Bow 'C' class 150MM	15	NO	

6281929265

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

Receiver's Signature with your Stamp.

GSTIN/UIN: 36ATDPK0172B1Z9

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
Inward No: 7827 Dt: 12/1/22
MRN No: 62366 Dt: 18/1/22
Received By: D.Rajini Sign: D.Rajini
G.V.R.C. PVT. LTD.

...ginal / Office Copy / Purchase Div.Copy

...003

	84457	164385
	12-01-2022	
Quote No	Nil	
Quote Date	12-01-2022	
Supply Type	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
	15.00	850.00	0.00	18.00	15,045.00
				Total Order Value . . .	**15,045.00**

Delivery Location Innopolis, Sy no-542, Genome Valley, Turkapally, 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 Fire Hydrant work 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 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:	05-01-22
Site & Phase :	Innopolis	Time:	15:10
Supplier		Req. No.	164385
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Base plates(8mm)	200x500	16	No's		
2.	Base plates (8mm)	200x450	16	No's		
3.	Base plates (8mm)	200x350	45	No's		
4.	Base plates (8mm)	250x350	10	No's		
5.	Base plates (8mm)	200x350	44	No's		
6	Base plates (8mm)	150x250	18	No's		
	Base plates (8mm)	100x250	34	No's		
	Base plates (8mm)	200x550	10	No's		
	Base plates (16mm)	500x400	8	No's		
	Base plates (16mm)	350x400	4	No's		
	Base plates (12 mm)	350x350	10	No's		
	MS pipes c class	25 dia	90	mtrs		
	MS c class elbows	150 dia	15	No's		

Remark: Towards DG stock purpose.

Prepared By :	Akhil	Approved by	Ramesh reddy
Sign.& Date :	05-01-22	Sign. & Date	05-01-22

Note:

5/1/22

Re: NOC for the below pos

From: praveenraju@modiproperties.com (praveenraju@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, February 5, 2022, 02:26 PM GMT+5:30

Prabhakar sir,

above bill not received only one bill akar Granites Po No-84148 received.

A Praveen Raju
Accounts Manager | +91 8885535225 | praveenraju@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Wednesday, February 2, 2022, 06:06:04 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote: