

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/1/22		Prepared by: P. Chakraborty		Serial no. - L-1935	
Supplier name: Kothari Pvc Safety		HO inward no.			
Firm/Company: GORE		Project: Impolls		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	MD	Accountant	Accounts Manager
Name:		P. Chakraborty			
Sign:					
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.		Dated	
		01308		12-Jan-2022	
		Delivery Note		Mode/Terms of Payment	
				30 Days	
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		Supplier's Ref.		Other Reference(s)	
		Mr Prabhu/01308			
		Buyer's Order No.		Dated	
		84457/164385		12-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			

SI 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

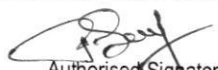
Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

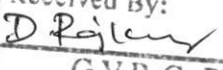
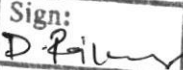
Declaration
 There will be charge 2% Penal Intrest after due days for every Month.

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

This is a Computer Generated Invoice

INWARD

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



JAI GURUDEV
KOTHARI FIRE SAFETY EQUIPMENT
DELIVERY CHALLAN

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, **G.V. Reserch centers Pvt. Ltd.**
Transport : **Self**
Invoice No : **01308**
Dated :

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity			Remark
		Quantity	Units		
1	MS 'E2 BCW 'C' class 150MM	15	NO		

6281929265

Please acknowledge the receipt of material and send one copy duly signed intake of receipt.
GSTIN/UIN: 36ATDPK0172B1Z9
For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
Receiver's Signature with your Stamp.
Inward No: **7877** Dt: **12/1/22**
MRN No: **62366** Dt: **18/1/22**
Received By: **D. Raju** Sign: **D. Raju**
G.V.R.C. PVT. LTD.

Original / Office Copy / Purchase Div. Copy

003

	84457	164385
	12-01-2022	
	Nil	
ite	12-01-2022	
ype	Supply	

te	Dis%	GST	Amount
350.00	0.00	18.00	15,045.00
Total Order Value . . .			15,045.00

Delivery Location Innopore
Sy no-542, Genome Valley,
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 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 : --

DELIVERY CHALLAN
JAI GURudev

ROTHA FIRE SAFETY EQUIPMENT

Head Office: No. 68, 2nd Floor, 2 Trade Complex, Rajgurunagar Road, Secunderabad - 501002
Email: rothafire@gmail.com, Phone: 986606788, 98336353 & 99

D.C. No. 14/15
To: 14/15
Date: 14/15
Transport: 14/15

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:

Handwritten signature
9/1/22

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: