PURCHASE DIVISION

Advice for approval for credit to supplier (X)

Date:	8/2/22	Prepared by	Prabhakar	Serial no.	2618
Supplier name	Kothari fire Safety Equipments			HO inward no.	
Firm/Company	GURC	Project	Imperia	HO received date	
PO/WO date	08/1	PO/WO No.	84974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01387	31/1/22	2,80,891-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,80,891-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	103088	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges			2360-00
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		✓	2,83,251-00
Amount E – PO / WO value:		✓	2,87,430-80
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	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 08 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
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. **01387**	Dated **31-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01387**	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. **84924/164463**	Dated **28-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	**W Single Hydrant Valves SS304**	84818020	**18 nos**	3,900.00	nos		**70,200.00**
2	**L Double Door Hose Box**	84241000	**18 nos**	2,400.00	nos		**43,200.00**
3	**W RRL Hose 15 Mtr (S.S) Coupling**	590900	**36 nos**	3,000.00	nos		**1,08,000.00**
4	**WCBT Branch Pipe SS**	730729	**18 nos**	1,200.00	nos		**21,600.00**
5	**Rubber Sheet**	391890	**9 nos**	65.00	nos		**585.00**
							2,43,585.00
	Freight Charges						**2,000.00**
	CGST						**18,836.00**

continued ...

INWARD
Inward No: 8099 Dt: 31/1/22
MRN No: 103036 Dt: 01/02/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

8099

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 90544
Date: 7/2
Sign:
R.R. DIST.

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. **01387**	Dated **31-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01387**	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. **84924/164463**	Dated **28-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Auto**	Destination **Thurkapally**
	Terms of Delivery	
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
	SGST						**18,836.00**
	Total		**99 nos**				**₹ 2,83,257.00**

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

INR Two Lakh Eighty Three Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84818020	70,776.39	9%	6,369.86	9%	6,369.86	12,739.72
84241000	43,554.70	9%	3,919.91	9%	3,919.91	7,839.82
590900	1,08,886.76	6%	6,533.19	6%	6,533.19	13,066.38
730729	21,777.35	9%	1,959.95	9%	1,959.95	3,919.90
391890	589.80	9%	53.09	9%	53.09	106.18
Total	**2,45,585.00**		**18,836.00**		**18,836.00**	**37,672.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Six Hundred Seventy Two 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 SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 8099 Dt: 31/1/22
MRN No: C0356 Dt: 01/02/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

8099

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 90C44
Date: 2/2
Sign:

Purchase Order

 28-01-2022 11:31:03

84924
08.01.22 12:01:49

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	84924	164463
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	28-01-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	26-01-2022	
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	6101 - Miscellaneous - SS Fire Hydrant Valve - 2 1/2 Inches - Nos *63mm SS/GM Single Hydrant Valve*	18.00	3,900.00	0.00	18.00	82,836.00
2	6056 - Miscellaneous - MS Hose Box - 4ft x 2ft - nos *30 X 24 X 10*	18.00	2,400.00	0.00	18.00	50,976.00
3	6057 - Miscellaneous - C.P.Hose-63mm dia - 15 mtrs - nos *RRL Hose with SS/GM Coupling & Copper binding*	36.00	3,000.00	0.00	18.00	127,440.00
4	6058 - Miscellaneous - Branch Pipe (SS)-63mm dia - 2 inch - nos *SS/GM Short*	18.00	1,200.00	0.00	18.00	25,488.00
5	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs *3mtr x 3mtrs -*	9.00	65.00	0.00	18.00	690.30
				Total Order Value . . .		**287,430.30**

Rupees : Two Lakh(s) Eighty Seven Thousand Four Hundred Thirty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per given in the quotation and approved dt. 26-01-2022. 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	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year against manufacturing defects on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Pump room and Yard Hydrant purpose.
Completion Date	N.A.
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
28/01/2022
Name : ____

Name : ____

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*
Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	25-01-2022
Site & Phase :	Innopolis	Time:	10:57 am
Supplier		Req. No.	164463
Material required before date:		ID No.	73301

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S. C Class Pipe	300mm dia	12	Mtrs		
2	M.S. C Class Pipe	200mm dia	18	Mtrs		
3	M.S. C Class Pipe	150mm dia	48	Mtrs		
4	M.S. C Class Pipe	100mm dia	24	Mtrs		
5	M.S. C Class Pipe	80mm dia	24	Mtrs		
6	M.S. C Class Pipe	50mm dia	30	Mtrs		
7	M.S. C Class Pipe	25mm dia	30	Mtrs		
8	Sliuce Valve with Matching Flanges {2 nos}	250mm dia	2	Nos.		
9	Sliuce Valve with Matching Flanges{2 nos}	150mm dia	1	No.		
10	Sliuce Valve with Matching Flanges{2 nos}	100mm dia	1	No.		
11	Gear type Butterfly Valve with Matching Flanges {2 nos for each valve}	200mm dia	6	Nos.		
12	Gear type Butterfly Valve with Matching .Flanges{2 nos for each valve}	150mm dia	6	Nos.		
13	Handle Operated Butterfly Valves	100mm dia	2	Nos.		
14	Matching Flanges for 100 mm Butterfly Valves	100mm dia	4	Nos.		
15	Handle Operated Butterfly Valves	50mm dia	1	No.		
16	Matching Flanges for 50 mm Butterfly Valves	50mm dia	2	Nos.		
17	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	150mm dia	4	Nos.		

P.O. no's => 84929, 84932, 84924, 84921, 84920, 84918.
84919

18	Dual Check Non Return Valve & Matching Flanges{2 nos for each Valve}	80mm dia	2	Nos.		
19	Y Strainers	100 mm dia	2	Nos.		
20	Rubber Bellow, with matching flanges (2 nos each)	250 mm dia	4	Nos.		
21	Rubber Bellow, with matching flanges (2 nos each)	100 mm dia	2	Nos.		
22	Bends	150mm	20	Nos		
23	Dummy Flanges	250mm dia	2	Nos		
24	Dummy Flanges	200mm dia	2	Nos		
25	Dish	200mm dia	4	Nos		
26	Metal Gasket Sheet	3MX3Mtrs	9	Sqmt		
27	3"Nut& Bolts with double washer	5/8"	200	Set		
28	4" Nuts & Bolts with double washer	5/8"	24	Set		
29	5" Nuts & Bolts with double washer	5/8"	250	Set		
30	270-OD,210PCD,125 ID Flanges		1	No.		
31	230-OD,180PCD,100 ID Flanges		1	No.		
32	200-OD,160PCD,80 ID Flanges		1	No.		
33	185-OD,145PCD,65 ID Flanges		1	No.		
34	Reducer	50/100	2	Nos		
35	Reducer	80/100	2	Nos		
36	Reducer	125/200	2	Nos		
37	Reducer	100/200	1	Nos		
38	Reducer	80/200	1	Nos		
39	Reducer	65/200	1	Nos		
40	Reducer	100/150	2	Nos		
41	Reducer	65/150	2	Nos		

42	1/2"Nipples	8	12	Inches		
43	1"Nipples	8	10	Inches		
44	U Threaded Bolts-10mm Thickness	300mm dia	4	Nos		
45	U Threaded Bolts-10mm Thickness	250mm dia	6	Nos		
46	U Threaded Bolts-10mm Thickness	200mm dia	6	Nos		
47	U Threaded Bolts-10mm Thickness	100mm dia	4	Nos		
48	U Threaded Bolts-10mm Thickness	80mm dia	4	Nos		
49	Pressure Guage -Glycerine Filled with Bush	0-16	7	Nos		
50	Pressure Switch with Bush	0-20	6	Nos		
51	Siphon Tube for Pressure Guages		6	Nos		
52	C Channel	100x50	60	Mtrs		
53	L Angle	50x50	30	Mtrs		
54	1/2 "Sockets	1/2"	12	Nos		
55	Ball Valves	1/2 Inch	13	Nos		
56	Ball Valves	1"	12	Nos		
57	Elbows	50mm dia	10	Nos		
58	Elbows	80mm dia	4	Nos		
59	Teflon Tapes	10	50	Mtrs		
60	Black Paint-Asian	0	8	Ltrs		
61	Silver Paint-Asian	0	2	Ltrs		
62	Red Paint-Asian	0	20	Ltrs		
63	Red Oxide-Asian	0	20	Ltrs		
64	Terpent oil	0	30	Ltrs		
65	3' Brush	3"	3	Nos		

66	4' Brush	4"	5	Nos		
67	Battery-Exide	180AH	2	Nos		
68	Battery Terminals-Heavy Duty-[2 Nos-Cables}		2	Sets		
69	SS/GM Single Hydrant Valve	63mm	18	Nos		
70	Double door hose Box -Preferably Slope on top	30x24x10	18	Nos		
71	RRL Hose with SS/GM Couplings & Copper Binding	15 Mtrs	36	Nos		
72	SS/GM Short Branch Pipe	63mm	18	Nos		
73	4-Way Fire Brigade Inlet with Matching Flanges{2no	150mm	1	Nos		
74	2 Way Fire Brigade Inlet with Matching Flanges{2no	100mm	1	Nos		
75	Nuts & Bolts with double washer	5/8 3"	80	nos		
76	Rubber Gasket 5mm thick Sheet	3 mtrs x 3 mtrs	1	nos		

Remarks: MS Pipes & Fittings for Pump Room & Yard Hydrant.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign.& Date	25-01-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.