PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Prabhakar	Serial no.	2670
Supplier name	Kothari Fire Safety Equip.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	4/2/22	PO/WO No.	85148	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01417	5/2/22	7,032	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,032

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	103340	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:	7032.8
Amount E – PO / WO value:	7032.8
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED Prabhakar			
Sign:		09 FEB 2022			
Date		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. **01417**	Dated **5-Feb-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01417**	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. **85148/164491**	Dated **4-Feb-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	**Smoke Detector Wireline Micro**	85311020	**10 nos**	550.00	nos		**5,500.00**
2	**Ms MCP MIcro Sensors**	85311020	**2 nos**	230.00	nos		**460.00**
							5,960.00
	CGST						**536.00**
	SGST						**536.00**
	Total		**12 nos**				**₹ 7,032.00**

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

INR Seven Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	5,960.00	9%	536.00	9%	536.00	1,072.00
Total	**5,960.00**		**536.00**		**536.00**	**1,072.00**

Tax Amount (in words) : **INR One Thousand 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

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 8173 Dt: 5/2/22
MRN No: 103340 Dt: 7/2/22
Received By: D. Pojkumar Sign: D. Pojkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91103
Date: 16/2
Sign:

Purchase Order

85148

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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**	85148	164491
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	04-02-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	04-02-2022	
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	6230 - Miscellaneous - Smoke Detector - NA - Nos	10.00	550.00	0.00	18.00	6,490.00
2	6068 - Miscellaneous - Manual Call Points - NA - nos	2.00	230.00	0.00	18.00	542.80
					Total Order Value . . .	**7,032.80**

Rupees : Seven Thousand Thirty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'Agni" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GVRC 2727 fire alarm 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

Name : 04/02/2022

Name : ______________________

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	02.02.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164491
Material required before date:		ID No.	73490

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire detector	-	10	No's	550 + 18%	
2	Manual call point	-	2	No's	230 + 18%.	
3	Electrical trunk sink(each one 6')	2"x2"	2	No's		
4	"K"					
5						
6						
7						
8	85148		85149			
9						

Remarks: Towards 2727 fire alarm purpose			
Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	02.02.2022	Sign. & Date	02.02.2022

APPROVED
03 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: