PURCHASE DIVISION Advice for approval for credit to supplier

Date:		9/2/22	Prepared	d by			Serial no.		2672
Supplier nar	me	Kothari	FIN	o Carl	lefy eg	the.	HO inward	d no.	
Firm/Compa	any	GVRC	Project		Innor	20/16	HO receiv	ed date	
PO/WO date	е		PO/WO	No.	85120)	Scan ID.	***************************************	
SI no.		Bill no.		Bill	date		Bill amount		Original attached
1.	0:	1418		5/2/	22	55	5,696		∠Yes □ No
2.					3		,		□ Yes □ No
3.			.*	2 ³⁴					□ Yes □ No
4.									□ Yes □ No
Amount A	- Bills to	otal (Excluding Trans	sport & Ha	amali Char	ges):			5	4.280
Proof of deli	ivery by	way of: DCs/bill	□ Steel r	eport \square RM	C pour repor	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	1.4	03120		0.00			of delivery		pYes □ No
nos.:	1	03338				matche	s MRN		
Amount B -	Other C	Credits: Transportation	on charges	120	00+18	/.		14	-16
Amount C -	Other I	Debits:						_	
Amount D (D=A+B	3-C) – Amount to be	credited to	the suppli	er:			5	5 696
Amount E -	PO / W	O value:			alitings are of the state of th			54	280
Amount F -	Differe	ence (A – E):					1	14	- 16
Quantity rec	eived a	s per PO/WO		pYes [Excess receiv	ved 🗆 Sh	ort received	□ Part 1	received
Close PO / V	WO			DYes D	No – wait fo	r balance	e material	Other	
Payment - d	lue date			1	12/2	2			
Remarks:		Fina	1 65	11	1/2/				
			0	1					
Approved	d by	Purchase Officer		chase	MD		Accour	itant	Accounts
Name:			D 1	nager					Manager
Sign:		grander of the state of the sta	BPPR	phaleal SVED					
Date					32				
Approval lin	nit	Upto 20k	Above 2	B 2022 0k	Above 100l	ζ	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

Tux III	IVOICE	
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 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	Invoice No. 01418 Delivery Note Supplier's Ref. Mr Prabhu/01418 Buyer's Order No. 85120/164437 Despatch Document No. Despatched through Auto Terms of Delivery	Dated 5-Feb-2022 Mode/Terms of Payment 30 Days Other Reference(s) Dated 3-Feb-2022 Delivery Note Date 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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	K CO2 4.5 KG	84241000	10 nos	4,600.00	nos		46,000.00
	Freight Charges CGST SGST						1,200.00 4,248.00 4,248.00
Amo	Total Dunt Chargeable (in words)		10 nos				₹ 55,696.00
	P Fifty Five Thereard Civil I						E. & O.E

INR Fifty Five Thousand Six Hundred Ninety Six Only

GSTIN/UIN : 36AAHCG4562D1ZP

: Telangana, Code : 36

State Name

HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
84241000	Value	Rate	Amount	Rate	Amount	Tax Amount
04241000	47,200.00	9%	4.248.00	9%	4.248.00	
Total	47,200.00		4,248.00	0 70	4,248.00	8,496.00

Tax Amount (in words): INR Eight Thousand Four Hundred Ninety Six Only

Company's Bank Details

Bank Name

: Punjab National Bank

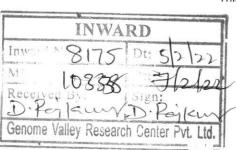
: 3631002100020002

Branch & IFS Code: M.G.ROAD, SECUNDERABAD & PUNB0363100

for KOTHARI FIRE SAFETY EQUIPMENT

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

This is a Computer Generated Invoice





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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

	H. V Reservh center	ransport : nvoice No :	y. 1 10 05/02	118
Dear S	Sir, e Receive The Following Goods Against	Your Order		
S.No.	Particulars	Quantity	Units	Remark
0	K Coz U.SKU	10	NO	
				*
	IN WARD I FOR Date: 16-12 Sign: TR. DIST.		ONAO 3	
Reco	ward No. 817- Dr. 52 2121-	nd one copy duly GSTIN/UIN: 3 or KOTHARI FIRE	A	and

JAI GURUDEY

DELIVERY CHALLAN

EGHARI FIRE SAFETY EQUIPMENT

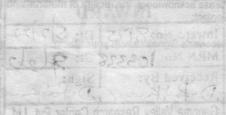
Head Office 8 No. 68, 2nd Floor, S.a Trade Complex, Raniguri X Road Secunderabad - 3. E-mail: Kornamine@granit.com, Phone: 9966.050000, 9290808788, 96339958 3,69

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		CC 19	





Purchase Order

Page(s) 1 Of 1

03-02-2022 14:43:31

31.01.22 4:50:17

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36AAHCG4562D1ZP

Supplier Details

Kothari Fire Safety Equipments

S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj

X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No 85120 164437 **Doc Date** 03-02-2022 **Quote No** Nil **Quote Date** 21-08-2021 SupplyType Supply

Kind Attn: Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5047 - Equipment - other - Fire Extinguisher - other - nos C02 - 4.5kgs	10.00	4,600.00	0.00	18.00	54,280.00
upees : Fifty Four Thousand Two Hundred Eighty Only.		Total Or	der Value	9	54,280.00

Terms and Conditions :-

Specification / Brand

Items shall be of Kanex make.

Payment Terms

Within 30 days of delivery of all materials and 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

Nagamani(Engineer) - 7981951035

Penality For Delay

Transportation Cost

Extra.

Warranty

1 year warranty on manufacture defects.

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical safety purpose.

Completion Date

Measurment

Nil

Security 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 Signator

Name:

Accepted the above Terms And Conditions For Kothari Fire Safety Equipments

Name: Date : __/__/_



Requisition Form 18 01 2022 Crapany Name: GV Research Centers Pvt Ltd. Date Sill & Phase: 14 06 Innopolis. Time: 164437 Supplier Req. No. Material required before date: ID No. 73079 Date Inward No Quantity Units No Size Description (60)29NO'S 12mm thick Rubber mats 1. NO'S 06 first aid box 2. 10 No's shock treatment chart 3 03 pairs 33kv tested rubber gloves 4. 03 No's 5. Earth cutters. No's 08 Fire bucket stands with canopy 6. No's 20 Fire buckets 7. No's 10 CO2 fire extinguishers 10nos 5 kgs 8. No's 33 kV danger boards 10 9. No's 20 440v danger boards 10. APPROVED BY No's 01 Tong tester upto 1000amps range 11. No's Earth megger tester 0 to 100 ohms 01 12. 1000volt megger 01 No's 13. 33 kV cable route markers with angle SOHAM MODI 20 No's MANAGING DIRECTOR fixed 14. Remarks: Towards Electrical safety purpose. Approved by Mr.Srikar Srikar Prepared By 18.01.2022 18.01.2022 Sign. & Date Sign. & Date Note:

For MDs APPROVAL

- [] High Value/quantity beyond limits.
- Pc/Reg. processed-post approval:
- [] Approval for technical details clarification.
- Acplenishing SSLLP stock 1 Other

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