PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by		Serial no.	2672
Supplier name	Kothari Fire Safety Equp.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date		PO/WO No.	85120	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01418	5/2/22	55,696	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	54,280

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

MRN nos.:	103338	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges 1200+18%	1416
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	55,696
Amount E – PO / WO value:	54,280
Amount F – Difference (A – E):	1416
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:		Prabhakar			
Sign:		APPROVED			
Date		09 FEB 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. **01418**	Dated **5-Feb-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01418**	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. **85120/164437**	Dated **3-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	**K CO2 4.5 KG**	84241000	**10 nos**	4,600.00	nos		**46,000.00**
	Freight Charges						**1,200.00**
	CGST						**4,248.00**
	SGST						**4,248.00**
	Total		**10 nos**				**₹ 55,696.00**

Amount Chargeable (in words)

INR Fifty Five Thousand Six Hundred Ninety Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	47,200.00	9%	4,248.00	9%	4,248.00	8,496.00
Total	**47,200.00**		**4,248.00**		**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**
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 8175 Dt: 5/2/22
MRN 108388 7/2/22
Received By: D·Pajkumar Sign: D·Pajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 91104 Date: 16/2 Sign:

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. 4229 Date: 05/02/22

To, G.V Research center pvt Ltd

Transport : Y. Auto

Invoice No : 1418

Dated : 05/02/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	K CO_2 4.5 KG	10	NO	

SUMMIT SALES LLP
IN WARD
No: 77811
Date: 16/2
Sign:
R.R. DIST.

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

GSTIN/UIN: 36ATDPK0172B1Z9

Receiver's Signature with your Stamp:

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
Inward No: 8175 Dt: 5/2/22
MRN No: 103338 Dt: 9/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : H. No. 06, 2nd Floor, S.a Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone : 9866050000, 9290508178, 8639...

D.C. No. .... Date: 05/10/23	Transport .... V. Auto
To, M.V. Research Centers Pvt Ltd	Invoice No : 1418
	Dated : 05/10/23

Dear Sir,
Please Receive The Following Goods Against Your Order.

S.No.	Particulars	Quantity	Units	Remark
1	K CO2 4.5 KG	10	No	

SALES LLP
INWARD
No. 0511
Date 10/23
Sign
R.R. DIST.

Please acknowledge the receipt of material and send one copy duly signed image of receipt.
Contact:
GSTIN/UIN: 36ATDPK0172B1Z0

For KOTHARI FIRE SAFETY EQUIPMENT

INWARD
Inward No: 8775 Dt: 5/10/23
MRN No: 103336
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

Purchase Order

Page(s) 1 Of 1   03-02-2022 14:43:31

85120
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.	**Doc No**	85120	164437
	Doc Date	03-02-2022	
GSTIN 36ATDPK0172B1Z9	**Quote No**	Nil	
66335959/66335969 9966050000/9290806798	**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 *CO2 - 4.5kgs*	10.00	4,600.00	0.00	18.00	54,280.00
					Total Order Value . . .	**54,280.00**

Rupees : Fifty Four Thousand Two Hundred Eighty Only.

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 Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
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	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

Accepted the above Terms And Conditions
For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	18.01.2022
Site & Phase:	Innopolis.	Time:	14.06
Supplier		Req. No.	164437
Material required before date:		ID No.	73079

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber mats	12mm thick	60 29	NO'S		
2.	first aid box	-	06	NO'S		
3.	shock treatment chart	-	10	No's		
4.	33kv tested rubber gloves	-	03	pairs		
5.	Earth cutters.	-	03	No's		
6.	Fire bucket stands with canopy	-	08	No's		
7.	Fire buckets	-	20	No's		
8.	CO2 fire extinguishers 10nos	5 kgs	10	No's		
9.	33 kV danger boards	-	10	No's		
10.	440v danger boards	-	20	No's		
11.	Tong tester upto 1000amps range	-	01	No's		
12.	Earth megger tester 0 to100ohms	-	01	No's		
13.	1000volt megger	-	01	No's		
14.	33 kV cable route markers with angle fixed	-	20	No's		

APPROVED BY
20 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Electrical safety purpose.

Prepared By	Srikar	Approved by	Mr.Srikar
Sign. & Date	18.01.2022	Sign. & Date	18.01.2022

Note:

85120

85122

85123

85124

85126

20/1/22

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

Company Name:	GV Research Centers Pvt Ltd.		
Site & Phase:	Innopolis		
Supplier			
Material required before date:			

Requisition Form

Date:	18.01.2022
Time:	14:06
Req. No.	164437
ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rubber mats	12mm thick	60	NO'S		
2.	first aid box	-	06	NO'S		
3.	shock treatment chart	-	10	No's		
4.	33kv tested rubber gloves	-	03	pairs		
5.	Earth cutters	-	03	No's		
6.	Fire bucket stands with canopy	-	08	No's		
7.	Fire buckets	-	20	No's		
8.	CO2 fire extinguishers 10nos	5 kgs	10	No's		
9.	33 kV danger boards	-	10	No's		
10.	440v danger boards	-	20	No's		
	Tong tester upto 1000amps range	-	01	No's		
12.	Earth megger tester 0 to100ohms	-	01	No's		
13.	1000volt megger	-	01	No's		
14.	33 kV cable route markers with angle fixed	-	20	No's		

emarks: Towards Electrical safety purpose.

repared By	Srikar		
ign. & Date	18.01.2022	Approved by	Mr.Srikar
ote:		Sign. & Date	18.01.2022

URGENT.

Approved

18/1/22

Srikar
18.01.2022

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