PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	Prabhakar	Serial no.	2673
Supplier name	Kothari Fire Safety equip.			HO inward no.	
Firm/Company	GVRC	Project	Innopolis	HO received date	
PO/WO date	3/2/22	PO/WO No.	85128	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01419	5/2/22	12,390	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,390
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	103339	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:			12,390
Amount E – PO / WO value:			12,390
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:		P. Prabhakar			
Sign:		APPROVED			
Date		9/2/22 09 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR MANAGER PURCHASE

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. **01419** Delivery Note Supplier's Ref. **Mr Prabhu/01419**	Dated **5-Feb-2022** Mode/Terms of Payment **30 Days** 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. **85128/164489** Despatch Document No. Despatched through **Auto** Terms of Delivery	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 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**K ABC 6 Kg** *DCP Type*	84241000	**6 nos**	1,750.00	nos		**10,500.00**
	CGST						**945.00**
	SGST						**945.00**
	Total		**6 nos**				**₹ 12,390.00**

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

INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84241000	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety Only**

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

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

This is a Computer Generated Invoice

INWARD
Inward No: 8174 Dt: 5/2/22
MRN No: 103399 Dt: 7/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91106
Date: 16/2
Sign:

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

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. 4231 Date: 05/02/22

To, V.V Resech Centers pvt Ltd

Transport : Y. Auto

Invoice No : 1410

Dated : 05/02/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	K ABC 6KG DCP TYPE	06	NO	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7784 Date: 6/2 Sign: L

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

Contact:

GSTIN/UIN: 36ATDPK0172B1Z9

INWARD
Inward No: 8174 Dt: 5/2/22
MRN No: 103339 Dt: 7/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd.

Receiver's Signature with your Stamp

For KOTHARI FIRE SAFETY EQUIPMENT

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

JAI GURUDEV

DELIVERY CHALLAN

KOTHARI FIRE SAFETY EQUIPMENT

Head Office : S. No. 08, 2nd Floor, Sai Trade Complex, Ranigunj X Road, Secunderabad - 3.
E-mail : Kotharifire@gmail.com, Phone : [illegible]

D.C. No. 1 Date: 03/10/2022	Transport ..... [illegible]
To, U.V. Research Genolex [illegible]	Invoice No. 1419
	Dated : 02/03/22

Dear Sir,
Please Receive The Following Goods Against Your Order

S.No.	Particulars	Quantity	Units	Remark
1	K ABC [illegible] DCP TYPE	06	No	

ALL SALES TIMMAUE [illegible]
INWARD No. [illegible] Date: [illegible] Sign: [illegible]

Please acknowledge receipt of the material and send one copy duly signed in token of receipt.
GSTIN/UIN: [illegible]

Receiver's signature with seal — For KOTHARI FIRE SAFETY EQUIPMENT

Inward No: 5714 Dt: 5/2/22
MRN No: 16256 Dt: [illegible]
Received By: D.P. Kumar
Sign: [illegible]
Genome Valley Research Center Pvt. Ltd.

Purchase Order

 03-02-2022 14:43:31

PY

85128
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, Secunderaba
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**	85128	164489
	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 *Dry type - DCP - 6kgs*	6.00	1,750.00	0.00	18.00	12,390.00
	Total Order Value . . .					**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

<u>Terms and Conditions :-</u>

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 rooms 2727, 5600E 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

04/02/2022

Name : ______________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	02.02.2022
Site & Phase:	Innopolis.	Time:	12:40
Supplier		Req. No.	164489
Material required before date:		ID No.	73491

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire extinguish(dry type) DCP	5kg	6	No's		
2	"Kaur"		1750 + 18%.			
3						
4						
5						
6	85128					
7						
8						
9						
	Room at 2727, 5600 E					

Remarks: Towards Electrical purpose.

Prepared By	Madhu	Approved by	Mr.Madhu
Sign. & Date	02.02.2022	Sign. & Date	02.02.2022

APPROVED 03 FEB 2022

Note:

Madhu