PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	prabhakar	Serial no.	2313
Supplier name	Kothari fire safety equipments			HO inward no.	
Firm/Company	GVRL	Project	Panopolis	HO received date	-
PO/WO date	16/2/22	PO/WO No.	85622	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01480	21/2/22	22,538	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,538
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104029	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:	22,538
Amount E – PO / WO value:	22,538
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	28/2/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		23 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. 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. **01480**	Dated **21-Feb-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01480**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Phone. Nagamani(Engineer) - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85622/164560**	Dated **16-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	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	**4 Zone Conventional Penal Micro**	85311020	**2 nos**	3,000.00	nos		**6,000.00**
2	**8 Zone Conventinal Panel Micro**	85311020	**1 nos**	6,500.00	nos		**6,500.00**
3	**Smoke Detector Wireline Micro**	85311020	**12 nos**	550.00	nos		**6,600.00**
							19,100.00
	CGST						**1,719.00**
	SGST						**1,719.00**
	Total		**15 nos**				**₹ 22,538.00**

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

INR Twenty Two Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85311020	19,100.00	9%	1,719.00	9%	1,719.00	3,438.00
Total	**19,100.00**		**1,719.00**		**1,719.00**	**3,438.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Thirty Eight 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: 8365 Dt: 22/2/22
MRN No: 04029 Dt: 22/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 91463
Date: 23/2
Sign:

Purchase Order

 17-02-2022 14:04:51

85622
14.02.22 2:32:33

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
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	85622	164560
Doc Date	16-02-2022	
Quote No	Nil	
Quote Date	16-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6090 - Miscellaneous - Fire Alarm Control Panel - 4 Zone - Nos	2.00	3,000.00	0.00	18.00	7,080.00
2	6077 - Miscellaneous - Fire Alarm Control Panel - 8 zones - nos	1.00	6,500.00	0.00	18.00	7,670.00
3	6230 - Miscellaneous - Smoke Detector - NA - Nos	12.00	550.00	0.00	18.00	7,788.00
					Total Order Value . . .	**22,538.00**

Rupees : Twenty Two Thousand Five Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation and approved dt. 16/02/2022.
Payment Terms	Within 30 days of delivery of all materials and production of the 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	Transport cost shall be borne by us.
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 safety material for site.
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 : 17/02/2022

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	16-02-2022
Site & Phase :	Innopolis	Time:	12:30 pm
Supplier		Req. No.	164560
Material required before date:		ID No.	73936

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Extinguisher DCP	25 kgs	3	No.		
2	Copper Flexible Cable	95 sq mm x 1 core	100	mtrs		
3	Fire Alarm - 4 zone	NA	2	No.		
4	Fire Alarm - 8 zone	NA	1	No.		
5	Smoke Detector	NA	12	No.		
6	Lightning Protection Device - Shirtec Model No. S-A	NA	2	No.		
7	Mechanical Digital Counter	NA	2	No.		
8	Mounting Structure (MAST)- 6 mtrs height with base plate	NA	2	No.		

Remarks: Safety Material for site.

Prepared By	Waseem	Approved by	Ramesh Reddy
Sign.& Date	16-02-2022	Sign. & Date	

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

17/02/2022

85619

85624

85622