PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/02/22	Prepared by	Prabhakar	Serial no.	2465
Supplier name	Kothari Fire Safety Equipments			HO inward no.	
Firm/Company	GIVRO	Project	Annopolis	HO received date	
PO/WO date	85788	PO/WO No.	22/2/22	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01515	28/02/22	4768-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4768-00

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

MRN nos.:	104171	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:	4768-00
Amount E – PO / WO value:	4767.20
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	28/02/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		26 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. **01515**	Dated **23-Feb-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01515**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy no-542, Genome Valley, Thurkapally Phone. Nagamani(Engineer) - 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85788/164607**	Dated **22-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	**Butterfly Valve 4**	84814000	**2 nos**	2,020.00	nos		**4,040.00**
	CGST						**364.00**
	SGST						**364.00**
	Total		**2 nos**				**₹ 4,768.00**

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

INR Four Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84814000	4,040.00	9%	364.00	9%	364.00	728.00
Total	**4,040.00**		**364.00**		**364.00**	**728.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Eight 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

KOTHARI 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: 8407 Dt: 24/2/22
MRN No: 104171 Dt: 28/2/22
Received By: D. Rajkumar Sign: D. Rajkumar
G.V.R.C. PVT. LTD.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91689
Date: 26/2
Sign:

Purchase Order

 22-02-2022 14:53:33

85788
14.02.22 2:32:35

From Company :	**G V Reserch Centers Pvt Ltd** 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad- G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	85788	164607
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	22-02-2022	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	21-08-2021	
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	7397 - Plumbing - other - Butterfly Valve - other - nos *100mm*	2.00	2,020.00	0.00	18.00	4,767.20
					Total Order Value . . .	**4,767.20**

Rupees : Four Thousand Seven Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI mark and specifications.
Payment Terms	Within 30 days of complete delivery of all materials and producing 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Pump room 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 : 22/02/2022

Accepted the above Terms And Conditions

For *Kothari Fire Safety Equipments*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	21.02.2022
Site & Phase:	Innopolis.	Time:	11:35
Supplier		Req. No.	164607
Material required before date:		ID No.	74048

No	Description	Size	Quantity	Units	Inward No	Date
1.	Butterfly valve	100 dia	2	No's		
2.						
3.						
4.						
5.						
6.						
7.	85788					
8.						
9.						
10.						
11.						
12.						

Remarks: Towards fire pump room purpose

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	21.02.2022	Sign. & Date	21.02.2022

Note:

APPROVED
22 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE