PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/8/22	Prepared by	prabhakar	Serial no.	2841
Supplier name	Kothari Fire Safety Equipment			HO inward no.	
Firm/Company	GNRE	Project	Amepolis	HO received date	
PO/WO date	31/12/21	PO/WO No.	84119	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	01246	3/1/22	49350-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	49350-00

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

MRN nos.:	102192	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:	49350-00
Amount E – PO / WO value:	49350-00
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	14/3

Remarks: NOC taken from Accounts (Bhanu ramp.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		10 MAR 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR MANAGER PURCHASE	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.

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Tax Invoice

K[illegible]ARI 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. **01246**	Dated **3-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01246**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy No-542,Genome Valley,Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84119/164331**	Dated **31-Dec-2021**
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS Flange** *Plain Dummy-150mm*	842410	**20 nos**	100.00	nos		**2,000.00**
2	**10mm Nut** *10mm Plain Nut Bolt*	73181110	**1 nos**	105.00	nos		**105.00**
3	**Washer**	73181110	**0.5000 kgs**	105.00	kgs		**52.50**
4	**10mm Nut** *Bullet Sleeves-10mm*	73181110	**25 nos**	5.00	nos		**125.00**
5	**Anchor Fastener** *10mmX2"Lenght*	73181000	**200 nos**	9.50	nos		**1,900.00**
							4,182.50
	CGST						**376.00**

continued ...

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 96370
Date: 21L
Sign:

This is a Computer Generated Invoice

INWARD	
Inward No: 7741	Dt: 3/1/22
MRN No: 102192	Dt: 12/1/22
Received By:	Sign:

Genome Valley Research Centre Pvt. Ltd.

Tax Invoice(Page 2)

KO. .ARI 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. **01246**	Dated **3-Jan-2022**
	Delivery Note	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **Mr Prabhu/01246**	Other Reference(s)
Consignee **G V RESERCH CENTERS PVT LTD** Innopolis Sy No-542,Genome Valley,Thurkapally Hyderabad Contact No:9502288244 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **84119/164331**	Dated **31-Dec-2021**
	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
	SGST						**376.00**
	Round Off						**0.50**
	Total						**₹ 4,935.00**

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

INR Four Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842410	2,000.00	9%	179.79	9%	179.79	359.58
73181110	282.50	9%	25.40	9%	25.40	50.80
73181000	1,900.00	9%	170.81	9%	170.81	341.62
Total	**4,182.50**		**376.00**		**376.00**	**752.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Two 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

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

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

This is a Computer Generated Invoice

INWARD
Inward No: 7744 Dt: 3/1/22
MRN No: 102192 12/1/22

Purchase Order

 08-03-2022 17:06:49 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	84119	164331
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	31-12-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	31-12-2021	
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	8008 - Steel - other - MS Flange - other - nos *Plain Dummy - 150mm*	20.00	100.00	0.00	18.00	2,360.00
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs *10mm Plain nut*	1.00	105.00	0.00	18.00	123.90
3	2289 - Carpentry - other - Washers - NA - nos *in kgs*	0.50	105.00	0.00	18.00	61.95
4	2264 - Carpentry - hardware - Nut bolts - Others - nos *Bullet Sleeves - 10mm*	25.00	5.00	0.00	18.00	147.50
5	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *10mm x 2" length*	200.00	9.50	0.00	18.00	2,242.00
					Total Order Value . . .	**4,935.35**

Rupees : Four Thousand Nine Hundred Thirty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt.31/12/2021.
Payment Terms	Within 30 days of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Same 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Chiller and Fire 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.'

Not Recd
D. [illegible]
09/03/22

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GV Research Centers Pvt Ltd.	Date:	24.12.2021
Site & Phase:	Innopolis.	Time:	17:40
Supplier	24.12.2021	Req. No.	164331
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rapping tapes	std	6	bandles		
2.	Black damber paint	std	10	lts		
3.	Tarpent oil	std	20	lts		
4.	Dummy plane	150mm	20	No's		
5.	Plane nuts	10mm	1	kg		
6.	washers	10mm	1\2	kg		
7.	Bullets Sleeves	10mm	25	No's		
8.	Anchor fasteners 2" length	10mm	200	No's		
9.	Asian paint (red)	4	5	cans		
10.						
11.						
12.						

Remarks: Towards Chiller and fire purpose.

Prepared By	Akhil	Approved by	Mr.Ramesh reddy
Sign. & Date	24.12.2021	Sign. & Date	24.12.2021

Note:

24/12/21