

PURCHASE DIVISION
Advice for approval for credit to supplier

(L) (E)

Date: 18/04/22		Prepared by: Kavittha		Serial no. - 3290	
Supplier name: NS Engineering and Rolling Shutter		HO inward no.			
Firm/Company: GUDC		Project: GUDC		HO received date	
PO/WO date: 03/03/22		PO/WO No. 86051		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	44	29/3/22	57,920/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 57,920/-

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

MRN nos.: 105513	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 57,920/-

Amount E - PO / WO value: 57,920/-

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	25/04/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavittha	P. Prabhakar			
Date	18/04/22	18/04/22			
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

NS ENGINEERING AND ROLLING SHUTTERS

PLOT-5,6&9, PHASE NO-4, IDA JEEDIMETLA, HYDERABAD

Mob: 9848272114, 9949964024;

Email: nserollingshutter@gmail.com

To. M/ sG V Discovery Center Pvt Ltd 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003 SITE: TURKAPALLY		Invoice No. 44		Date: 29/03/2022		
		Dc No.		Date:		
		Way Bill No.		Date:		
		PO no.		Date:		
GSTIN: 36AAHCG4940K1ZC		TRUCK NO. TS07UE5626				
Sl.no	Description of Goods	HSN CODE	Qty	Rate	Amount	
					Rupees	Ps
1	MS Rolling Shutter - Grill shutter - 3.45mtrs x 4.1mtrs - 01 no	7308	152.25SFT	Rs.260/-	Rs.39,585	00
2	GEAR BOX				RS.9500	00
	SGST 9%				RS.4417	65
	CGST 9%				RS.4417	65
	ROUND OFF					-30
	GSTIN:36AJPPY8986M1ZM					
Total					Rs.57,920.00	
Rupees:Fifty Seven Thousand Nine Hundred And Twenty only						

For NS ENGINEERING AND ROLLING SHUTTERS

K YASHODA



INWARD	
Inward No: 1240	Dt: 29/3/22
MRN No: 105513	Dt:
Received By:	Sign: Ranyan
Genome Valley Discovery Center Pvt. Ltd.	

Estimate/Draft PO

Page(s) 1 Of 1

03-03-2022 14:39:41



86051

28.02.22 2:52:27

From Company : **G V Discovery Center Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad
 G S T No. : 36AAHCG4940K1ZC

Supplier Details

NS Engineering and Rolling Shutters
 22-103/3, NRSV Co-operative Society Main Road, IDA, Jeedimetla,
 Beside Hetero Drugs, Hyderabad, TS - 500055

GSTIN 36AJPPY8986M1ZM

9848272114

Doc No	86051	13469
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	03-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kapilavai Siva Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8167 - Steel - other - MS Rolling Shutter - other - sft Grill shutter - 3.45mtrs x 4.1mtrs - 01 no	152.25	260.00	0.00	18.00	46,710.30
2 6150 - Miscellaneous MS Box - NA - Nos Manual Gear Box	1.00	9,500.00	0.00	18.00	11,210.00
Total Order Value . . .					57,920.30

Rupees : Fifty Seven Thousand Nine Hundred Twenty and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 03/03/2022.**Payment Terms** 50% as advance & balance 50% after delivery and completion of the work.**Tax** All taxes included in above price.**Delivery Date** Within 3days

Delivery Location Genome Valley
 Shamirpet, Hyderabad.
 Phone. 9502211011

Penalty For Delay Nil**Transportation Cost** Extra @ Rs. 3,000/-.**Warranty** Nil**Advance Paid** Rs. 28,960/- advance to be pay vide cheque no. , dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for block no. 191 storage purpose. Installation charges included in above.**Completion Date** Work shall be completed within 3 days from the date of the work order.**Measurement** Payment will be made as per actual measurement of material received at site.**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 MDs APPROVAL**

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

T.O. M...
 31/3/22

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

03/03/2022

Accepted the above Terms And Conditions

For **NS Engineering and Rolling Shutters**

Name :

Date : _/_/

Requisition Form

Company Name: <i>PVR</i>		G. V. Discovery Centre	Date:	07.02.2022	
Site & Phase :		Genopolis	Time:	16:00 Hrs	
supplier			Req. No.	13469	
Material required before date:		Urgent	ID No.	73739	
No	Description	Size	Quantity	Units	Inward No
1	MS Rolling shutter (Specification attached for reference)	3.15MwidthX3.6M height	01	No's	<i>manul with gen</i>
2	MOTOR (600KG lifting capacity, auto zone make, IHP, 240 Volts, 1PH)		01	No's	
3					
4					
5					
6					
7					
8					



Remarks: For block no.191 storage use purpose.

Prepared By:	Brahmam	Approved by	Bharath
Sign. & Date	07.02.2022	Sign. & Date	07.02.2022

For MDs APPROVAL

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



T.D. M... m...