

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/21		Prepared by: Vanaja	
PO/WO no. 82513		PO / WO Date. 11/10/21	
Supplier Name NS Engineering & Poling shutters		PO/WO amount 44,692	
Firm/Company		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	24 -	26/11/21	53,292
2			50,932
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			53,292 50,932
Sl. No.	DC .No	DC. Date	MRN No.
1.	-	-	99900
2.			
3.			
Amount B -Other Credits : Transportation charges			2360/-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			53,292 ✓
Amount E - PO / WO value:			44,692 ✓
Amount F - Difference (A - E): GST-18%			8,600 ✓
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. _____ /- ☒ No	
Payment - due date		20/12/21	
Remarks: Final Bill - Excess delivery			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: Vanaja			
Date: 13/12/21			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

NS ENGINEERING AND ROLLING SHUTTERS

PLOT-5,6&9, PHASENO-4, IDA JEEDIMETLA, HYDERABAD

Mob:9848272114,9949964024;

Email:nserollingshutter@gmail.com

To. M/ s. GV RESEARCH CENTERS PVT LTD MG ROAD SECUNDERABAD 500003		InvoiceNo. 24	Date: 26/11/2021			
		Dc No.	Date:			
		Way Bill No.	Date:			
		PO no. 82513/164116	Date: 01/10/2021			
GSTIN: :36AAHCG4562D1ZP		TRUCK NO.				
Sl.no	Description of Goods	HSN CODE	Qty	R at e	Amount	
					Rupees	Ps
1	ROLLING SHUTTER 1NO.S	7308	117.5	Rs.250/	Rs.34,662R	00
2	GEAR BOX		5NO.S	Rs.8500/-	s.8500	00
3	FRIEGHT				RS.2000	
	CGST@9%					58
	SGST@9%				RS.4,064	58
	ROUND OFF				Rs4,064	
	GSTIN:36AJPPY8986M1ZM					84
Total					Rs.53,292	

Rupees: Fifty Three Thousand Two Hundred and Ninety Two only

For NS ENGINEERING AND ROLLING SHUTTERS



INWARD	
Inward No: 7253	On: 26/11/21
MRN No: 99900	Dr: 30/11/21
Received By:	Sign:
Genome Valley Research Center Pvt. Ltd.	



Tax Invoice

NS ENGINEERING AND ROLLING SHUTTERS

PLOT-5,6&9, PHASENO-4, IDA JEEDIMETLA, HYDERABAD

Mob:9848272114,9949964024;

Email:nserollingshutter@gmail.com

To. M/ s. GV RESEARCH CENTERS PVT LTD MG ROAD SECUNDERABAD 500003		InvoiceNo. 24	Date: 26/11/2021			
		Dc No.	Date:			
		Way Bill No.	Date:			
		PO no. 82513/164116	Date: 01/10/2021			
GSTIN: :36AAHCG4562D1ZP		TRUCK NO.				
Sl.no	Description of Goods	HSN CODE	Qty	R at e	Amount Rupees	Ps
1	ROLLING SHUTTER 1NO.S	7308	117.5	Rs.250/	Rs.34,662R	00
2	GEAR BOX		5NO.S	Rs.8500/-	s.8500	00
3	FRIEGHT				RS.2000	
	CGST@9%					58
	SGST@9%				RS.4,064	58
	ROUND OFF				Rs4,064	
	GSTIN:36AJPPY8986M1ZM					84
Total					Rs.53,292	
Rupees: Fifty Three Thousand Two Hundred and Ninety Two only						

For NS ENGINEERING AND ROLLING SHUTTERS



K. YASHODA

INWARD	
Inward No: 7253	On: 26/11/21
MRN No: 9990	On: 30/11/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	



Delivery challan

NS ENGINEERING AND ROLLING SHUTTERS

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

Mob: 9848272114, 9949964024;

Email: nserollingshutter@gmail.com

M/s: GV RESEARCH CENTERS PVT LTD

DC no. ____22____ Date: 02-11-2021

secunderabad

PO no. 81217/163834

Date: 01/10/2021

Telangana

l.no	Product name	qty
1	ROLLING SHUTTERS STRIP	160no.s
2	SHAFT PIPE	5no.S
3	GUIDES	10no.s
4	KAPADI	20no.s
5	Bottom	5no.S
6	Brackets	10no.s
7	Gear box	5no.s
RECEIVERS SIGNATURE NS ENGINEERING AND ROLLING SHUTTERS		

INWARD	
Inward No: 6011	Dt: 2/11/21
MRN No: 98782	Dt: 3/11/21
Received By: 	Sign: 
Genome Valley Research Center Pvt. Ltd.	



Purchase Order



09.11.21 4:15:57

Page(s) 1 Of 1

10-11-2021 15:46:49

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

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	82513	164116
Doc Date	01-10-2021	
Quote No	Nil	
Quote Date	22-09-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kapilavai Siva Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8167 - Steel - other - MS Rolling Shutter - other - sft Grill shutter - 2.8mtrs x 3.9mtrs - 01 no	117.50	250.00	0.00	18.00	34,662.50
2 6150 - Miscellaneous - MS Box - NA - Nos Gear Box	1.00	8,500.00	0.00	18.00	10,030.00
Total Order Value . . .					44,692.50

Rupees : Fourty Four Thousand Six Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 22/09/2021

Payment Terms 50% as advance & balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 6days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Extra @ Rs. 2,000/-.

Warranty Nil

Advance Paid Rs. 22,347/- 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 Electrical building HT room purpose. Installation charges included in above.

Completion Date Work shall be completed within 3 days from the date of the work order.

Measurment Payment will be made as per actual measurement of material received at site.

Security Nil

Remarks

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
10 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T.D. M. Prasad
10/11/21

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

10/11/2021

Accepted the above Terms And Conditions

For **NS Engineering and Rolling Shutters**

Name :

Date : _/_/

Requisition Form

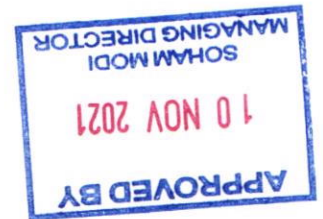
Company Name:	GV Research Centers Pvt Ltd	Date:	06-11-21
Site & Phase :	Innopolis	Time:	2:00
Supplier		Req. No.	164116
Material required before date:		ID No.	70991

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Rolling shutter	2.5mwidth x3.4m length	01	No's		
2.		2.8 x 3.9				
3.						
4.						
5.						
6.						

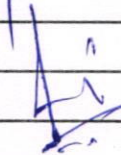
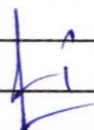
Remarks: Towards Electrical building Ht room purpose.

Prepared By :	S. Nagamani	Approved by	Mr. Ramesh reddy
Sign. & Date :	08-11-21	Sign. & Date	08-11-21

Note:



MEMO

DATE & FROM:	TO & REMARKS.
16/11/2021 MINISH	TO, MD SIR, AS discussed with NS Bu for Shutter of GVRCL Manual Push-Pull lifting not possible, on with gear is possible as the height of Shutter is 3.9 Mtr Please kindly suggest.
	
	<u>NOTE</u> Attaching the Vendor's Mail.
	
	
	APPROVED BY 18 NOV 2021 SOHAM MODI MANAGING DIRECTOR

Re: Rolling Shutter - Reg.

From: NSE ROLLING SHUTTERS (nserollingshutter@gmail.com)

To: murthy@modiproperties.com

Date: Tuesday, November 16, 2021, 04:06 PM GMT+5:30

Dear sir,

SIR, FOR THIS HEIGHT SHUTTER WE HAVE TO GO EITHER FOR GEAR OR MOTORISED, MANUAL(PUSH PUL) LIFTING IS NOT POSSIBLE

Regards,

K Siva Kumar

(Authorised partner).

For NS ENGINEERING AND ROLLING SHUTTERS.,

NS Engineering And Rolling Shutters.

H.no: 22-103/3, IDA Jeedimetla, Hyderabad - 500 055.

Mob : 09848272114, 9949964024

Email : nserollingshutter@gmail.com

web : www.nserollingshutters.com

On Fri, Nov 12, 2021 at 4:59 PM dakshina murthy <murthy@modiproperties.com> wrote:

Dear Siva Kumar,

We have a requirement of MS Rolling shutter without gear box, size 2.8mtrs width x 3.9mtrs length.

Please give best price and Technical specification for rolling shutter.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com

Modi Properties & Investments Pvt. Ltd. | www.modiproperties.com

5 - 4 - 187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Estimate/Draft PO

Page(s) 1 Of 1

30-09-2021 15:48:27

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

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	81217	163834
Doc Date	30-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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 - 3mtrs x 2.75mtrs - 02 nos	187.23	250.00	0.00	18.00	55,232.85
2 8167 - Steel - other - MS Rolling Shutter - other - sft Grill shutter - 3mtrs x 3.6mtrs - 03 nos	348.63	250.00	0.00	18.00	102,845.85
3 6150 - Miscellaneous - MS Box - NA - Nos Gear Box	5.00	8,500.00	0.00	18.00	50,150.00
Total Order Value . . .					208,228.70

Rupees : Two Lakh(s) Eight Thousand Two Hundred Twenty Eight and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation dt. 22/09/2021**Payment Terms** 50% as advance & balance 50% after delivery and completion of the work.**Tax** All taxes included in above price.**Delivery Date** Within 10days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil**Transportation Cost** Extra @ Rs. 2,000/-.**Warranty** Nil**Advance Paid** Rs. 1,04,115/- 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 2727 electrical room & 5600E purpose.
Installation charges included in above.

Completion Date Work shall be completed within 3 days from the date of the work order.**Measurment** Payment will be made as per actual measurement of material received at site.**Security** Nil**Remarks**

✓
APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory



Name : _____

Name : _____

Accepted the above Terms And Conditions

For **NS Engineering and Rolling Shutters**

Date : __/__/__



Sample Quotation

NS ENGINEERING & ROLLING SHUTTERS

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

GST: 36AJPPY8986M1ZM

MOBILE: 9848272114, 9949964024

INDEX:

Page 1: Company name, Index

Page 2: Client's profile

Page 3: Technical Specifications for rolling shutters

Page 4: Commercial offer, Terms and conditions

Page 5: Note, exclusions, warrantee, payment terms and delivery period



Company's/ customer name: Mr NILESH DESAI

Address: GV RESEARCH CENTERS PVT LTD

Contact person :

Product name ROLLING SHUTTERS

Location of the site TURKAPALLY

Products already installed if any -----

ENQUIRY NO.

Installed by/ Attended by: -----

CRM executive name: -----

Photographs taken -----

Installation status: -----

Demo and training given to -----

Final hand over yes / no

Handed over to -----

Pending if any -----

Customer remark: -----

Customer Name: -----

Engineer Name:

Customer Sign: -----

Engineer Sign:

Customer Phone no. 9704750860 Engineer Number:

Date and time: 22/09/2021

Place: Hyderabad.

Technical Specifications:

Shutter Type : NSER ROLLING SHUTTERS

	gear
Shutter width	3.3MT
Shutter Height	4MT
Clear Width	3MT
Clear Height	3.5MT
Quantity	5NO.s

Pattern : plain strip fully closed type.
 Opening direction : MOTORIZED type/MANUAL.
 Mounting surface : RCC or Ms Frames.

Shutter Design:

Pattern: 79*1mm GI curved strip as per IS.6248 With Bridge depth of 16mm .

Shutter guide: 75mm*75mm*2.5mm MS HR.

Bottom: 125mm*2.15mm MS HR.

Bottom back supported with MS 25mm*25mm*2mm square tube or 35*6mm 'L' ang.

Springs: 7MM TATA WIRE APPLICABLE

Bearings: as required..

Bracket plates: 370*370*5mm MS HR make.

Shafting: 48MM DIA PIPE, with cage type construction for entire length.

Gear box: Applicable for gear shutters only ,

Locks: Optional (Rekha make/ sheel make two sides locks will be provided).

Ms Handles: Optional

Stoppers: Optional

Surface Finish: One coat red oxide is included.
If enamel is suggested then it costs extra.

Motor: NOT APPLICABLE

Commercial Offer:

Commercial offer for Rolling shutters

1	Gear Shutter with MS STRIP	5no.S	710.16sft	Rs.225/-	Rs.1,59,786
2	Gear box	5no.s		Rs.8,500/-	Rs.42,500
3	Freight				Rs.2,000
	Total A				Rs.2,04,286+GST

For grill shutters

1	Gear Shutter with MS STRIP and two feet grill	5no.S	710.16sft	Rs.250/-	Rs.1,77,540
2	Gear box	5no.s		Rs.8,500/-	Rs.42,500
3	Freight				Rs.2,000
	Total A				Rs.2,22,040+GST

Terms and conditions:

- > Taxes GST@18% extra
- > Installation charges are included,
- > TOP COVER NOT INCLUDED. IS COSTS RS.4,500 FOR EACH SHUTTER.
- > Insurance of the material is under your scope.
- > Scaffolding extra"Rs.4000/day during installation if provided by us.(Freight extra)
- > Freight charges mentioned.
- > Total material supply are included.
- > Bill value may vary according to the actual sizes.
- > During installation, in case of delay at site, DA to the labor of Rs.550/labor/day to be provided.
- > painting not included. If required Rs.50/sft will cost extra
- > please take a look on clear sizes in page no. 3

IF RUBBER BEADING TO BE PROVIDED FOR BOTTOM ,THEN IT COSTS 4000/SHUTTER EXTRA.



Note:

Exclusions:

- Unloading of the consignment, safe storage on the site until installation, will be in the client scope.
- The client shall make the arrangement to bring the consignment to the installation location.
- Supports/ Hydra(if required) , scaffolding/ ladder, for installation are under client scope.
- During the period of installation, any shortage of the material due to pilferage, misplacement at the site would be in clients account
- Further, if due to storage at site/ ware house for prolonged periods, the refurbishment from the weather deterioration like rust removal, re painting etc., will be under clients account.
- All civil works (if any) required for installation will be carried out by client, and it is not included in the above cost.
- All Electrical connections/wiring for providing single phase/ three phase AC supply, upto the point of installation should be done by client, cables and any electrical accessories will be provided by the client.
- Client should provide a stabilized uninterrupted power supply for carrying out the installation and for automation system.

Warranty:

- A warrantee of 12 months will be provided from the date of installation or 13months from the date of invoice generated, which ever is earlier for rolling shutter spares and door spares.
- Warrantee is not applicable for uniformity in primer shade or peeling.

Payment terms:

- 1) 40% advance along with PO
- 2) 40% against delivery
- 3) 20% after installation

Delivery period:

With in 15 working days from the date of advance.

Thanking you and looking forward to receive your valuable order.

For NS Engineering and Rolling shutters

K Siva Kumar

Vijay

2 No - $3m \times 2.75m$

3 No - $3m \times 3.6m$

Om Govinda Bhaktavatsala
rupa Govinda Bhaktavatsala

Febr