

PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date: 21/12/2021		Prepared by: Sai Kiran	
PO/WO no. 81217		PO / WO Date. 1/10/2021	
Supplier Name NS Engineering & Rolling		PO/WO amount 208,228.20	
Firm/Company GVRCL		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	22	2/11/2021	259,648
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			259,648
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			98787 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			2000 + 18% = 2360
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			262,008
Amount E – PO / WO value:			208,228.2
Amount F – Difference (A – E): GST-18%			51,420
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. 1,04,115 ☐ No (1,04,115 $\frac{2}{100}$)	
Payment – due date		27/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sai Kiran		
Date	21/12/21		

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, PHASE NO-4, IDA JEEDIMETLA, HYDERABAD

Mob: 9848272114, 9949964024;

Email: nserollingshutter@gmail.com

To. M/ s. GV RESEARCH CENTERS PVT LTD MG ROAD SECUNDERABAD 500003		Invoice No. 22		Date: 02/11/2021		
		De No.		Date:		
		Way Bill No.		Date:		
		PO no. 81217/163834		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 5NO.S	7308	710.16	Rs.250/	Rs.1,77,540	00
2	GEAR BOX		5NO.S	Rs.8500/-	Rs.42500	00
3	FRIEGHT				RS.2000	
	CGST@9%				RS.19,983	60
	SGST@9%				Rs19,983	60
	ROUND OFF					80
	GSTIN:36AJPPY8986M1ZM					
Total					Rs.2,62008	
Rupees: Two Lakhs Sixty Two Thousand and Eight only						

For NS ENGINEERING AND ROLLING SHUTTERS

K YASHODA

INWARD	
Inward No: 6011	Dt: 2/11/21
MRN No: 98787	Dt: 3/11/21
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: [Signature]	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	



Purchase Order



81217

30.09.21 4:25:50

Page(s) 1 Of 1

01-10-2021 17:13:04

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	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 - 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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **NS Engineering and Rolling Shutters**

Name : _____

Date : __/__/__

1162

Requisition Form

Company Name:		GVRC		Date:		09.09.2021	
Site & Phase :		INNOPOLIS		Time:		10:00	
Supplier				Req. No.		163834	
Material required before date:			11.09.2021		ID No.		69250
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shutters 3m width with 2'-grill	Std	05	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks : For 2727 electrical room, 5600 E.

Prepared By	S. Shravya	Approved by	Balamuralikrishna
Sign. & Date	09.09.2021	Sign. & Date	

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

Handwritten signature
09-09-2021

Handwritten signature

For MDs APPROVAL

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

Handwritten signature
11/9/21

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.
Measurement	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

Accepted the above Terms And Conditions

For **NS Engineering and Rolling Shutters**

Name : _____

Name : _____

Date : __/__/__