



National Innovation Foundation - India

Grambharti, Amrapur, Gandhinagar-Mahudi Road,

Gandhinagar, Gujarat - 382650

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Payment Recommendation Note (PRN)

To : Finance Department

Ref No : NIF/2020-21/1286

From : Information Technology

Date : 16-03-2021

Details of payment request are as below :

Payment for : ☐ Purchase ☒ Service ☐ Innovator ☐ Others

Party Name : Net Square Solutions Pvt. Ltd.

Pursuant to Internal Note dated 23rd December, 2020 captioned with the subject "For conducting an audit of INSPIRE Awards - MANAK app for online D/S/NLEPC" the invoice dated 04/01/2021 has been presented by the vendor M/s Net Square Solutions Private Limited against 50% of the agreed cost. Accordingly, it is recommended that 50% payment i.e. Rs 64900 be made. The remaining 50% will be done in future when the work is completed.

Serial No.	Bill/ Quotation/ Ref No.	Brief details of Item purchase or service taken	Amount
1	D-20200104	Information Security Services (Advance 50% invoice raised to perform Security audit of Manak web admin panel and Mobile application (Android and iOS) from off-site at Net Square's office in Ahmedabad.)	55,000.00
		GST	9,900.00
Total Amount to be Paid :			64,900.00

I, Sristi Kumari , am personally satisfied that these goods purchased/Service are of the requisite quality and specification and have been purchased from a reliable supplier at a reasonable price.

We recommend to pay ₹ 64,900.00 (Sixty Four Thousands Nine Hundred Only) through Neft/Cheque to "Net Square Solutions Pvt. Ltd. "

Approved Date & Time : 16-Mar-2021 - 04:21:05 pm

Bank Details : Kotak Mahindra Bank, 2011565547, KKBK0002564

Verified / Recommended Remark : OK

Prepared By :

Verified / Recommended By :

Approved By :

Sristi Kumari
Project Associate I

Tushar Garg
Innovation Officer / Scientist -C

Mahesh Patel
DDO

Enclosure : PR, Internal Note, Work order, Invoice and other supporting documents