

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/09/22		Prepared by: Vanajathi		Serial no. 8058	
Supplier name: Global Engineering solutions		Project: GCHT		HO inward no.	
Firm/Company: mmmclp		PO/WO No. 90943		HO received date	
PO/WO date: 11/08/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GES/22-23/1367	5/09/22	36,226/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			36,226/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111414	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:			36,226/-
Amount E – PO / WO value:			36,226/-
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		12/09/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	<i>[Signature]</i>				
Date:	8/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 SEP 2022

MINISH PARIKH

MANAGER - PROCUREMENT

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

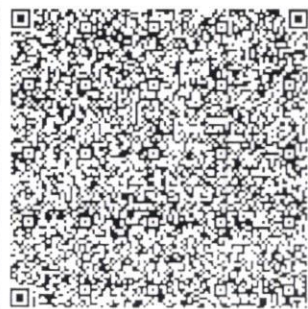
(ORIGINAL FOR RECIPIENT)



GLOBAL ENGINEERING SOLUTIONS

OFF ADD: # 5-4-23, SHOP NO. 117, 1ST FLOOR, ISPAT BHAWAN,
DISTILLERY ROAD, RANI GUNJ, SECUNDERABAD - 500003, TELANGANA, INDIA

GODOWN ADD: #2-2-225/NR, survey no. 173, 175,
K VENKATREDDY NAGAR, MEDCHAL BOLLARAM, RANGAREDDY, TELANGANA - 502325
Ph.No. : 040 - 29560337, (M) 9246200582, Email ID : ankit@gesindia.net



GSTIN : 36AKBPG9686K1ZL

PAN : AKBPG9686K

IRN : 4282fadf85656d0273f187cef164c9f07472eedd34a3063f993be5f1765cf63d

Ack No.: 112213953158432 Ack Date : 5-Sep-22

E Way Bill No : Date :

Invoice Serial Number : GES/22-23/1367

Transport : BY VEHICLE

Invoice Date : 5-Sep-22

Vehicle No : TS10UB3123

D.C No & Date :

Terms of Delivery :

P.O No & Date : 90943/142117 & 11-Aug-22

Destination :

Details of Buyer (Billed To)

Details of Consignee (Shipped To)

Name : MEHTA & MODI REALTY KOWKUR LLP

Name : MEHTA & MODI REALTY KOWKUR LLP

Address : 5-4-187/3 & 4, II Nd Floor, MG ROAD, SOHAM MANSION,
SECUNDERABAD-500003Address : 5-4-187/3 & 4, II Nd Floor, MG ROAD, SOHAM MANSION,
SECUNDERABAD-500003

State Name : Telangana

State Name : Telangana

GSTIN Number : 36ABLFM7631F1Z3

GSTIN Number : 36ABLFM7631F1Z3

PAN No. : ABLFM7631F

SI No	HSN/SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	730792	MS ELBOW MS ELBOW B-CLASS	150 MM	20	510.00	NOS	10,200.00		9	9		10,200.00
2	730792	MS TEE MS TEE B-CLASS	150 MM	10	660.00	NOS	6,600.00		9	9		6,600.00
3	730792	MS NIPPLE	100 X 300 MM	20	350.00	NOS	7,000.00		9	9		7,000.00
4	73181500	THREADED ROD GI THREAD ROD	100 MM X 2 Mtr	50	86.00	NOS	4,300.00		9	9		4,300.00
5	73182990	GI CLAMP	150 MM	100	26.00	NOS	2,600.00		9	9		2,600.00
Total (Rupees)				200								30,700.00

Remarks :

MEHTA & MODI REALTY KOWKUR LLP

Invoice Value (In Words) :

INR Thirty Six Thousand Two Hundred Twenty Six Only

Bank Details :

Bank Name : UNION BANK OF INDIA

A/c No. : 411501010035583

IFS Code : UBIN0541150

Branch Name : STATION ROAD BRANCH

SGST @ 9% 2,763.00

CGST @ 9% 2,763.00

Net Amount 36,226.00

TERMS & CONDITIONS :

1. ALL Disputes are subject to SECUNDERABAD Jurisdiction.
2. Please pay by payee's A/c Draft/Cheque Only.
3. Goods Once SOLD CANNOT Be Taken Back.
4. Our Responsibility ceases Immediately after the goods have Left our Premises.

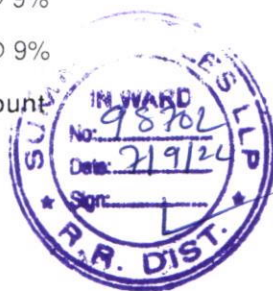
E.&O.E

Receiver Signature

Authorised Distributors

for GLOBAL ENGINEERING SOLUTIONS

Authorised Signatory



FORGED FITTINGS



VALVES



Valves & Pipes Fittings



AUDCO VALVES



VALVES



Best Fitter Steel Pipe Fittings

Purchase Order

Page(s) 1 Of 1

25-08-2022 11:05:29



90943

29.07.22 12:09:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Global Engineering Solutions

5-4-23, Shop no 117, 1st floor Ispat Bhavan, Distillery road, Ranigunj,
Secunderabad- 500003.

9246200582

9246200582

Doc No 90943 142117**Doc Date** 11-08-2022**Quote No** NIL**Quote Date** 02-08-2022**SupplyType** Supply**Kind Attn : Ankit GES**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8130 - Steel - other - MS elbow - other - nos 150mm	20.00	510.00	0.00	18.00	12,036.00
2 8153 - Steel - other - MS Tee - Others - nos 150mm	10.00	660.00	0.00	18.00	7,788.00
3 8132 - Steel - other - MS nipple - Other - nos 100mmx12"	20.00	350.00	0.00	18.00	8,260.00
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos 100mmx2mtr	50.00	86.00	0.00	18.00	5,074.00
5 7329 - Plumbing - GI - Clamp - other - nos Hitech 150mm	100.00	26.00	0.00	18.00	3,068.00
Total Order Value . . .					36,226.00

Rupees : Thirty Six Thousand Two Hundred Twenty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation .**Payment Terms** 100% Advance Payment**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** 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 Rain water line(A&B BLOCK) work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Original invoice+copy of proof delivery is required to process invoice for payment.DO NOT send original invoice to site.
Original invoice must be send to HO office or purchase site office. Proof delivery/DC can by email.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Engineering Solutions**Name : 25/08/22

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MMRK LLP		Date:		02-08-2022	
Site & Phase :		GHT		Time:		10-29	
Supplier				Req. No.		142117	
Material required before date:		05-08-2022		ID No.		78561	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Elbows B Class	150 mm	20	Nos			
2	MS Tee B Class	150 mm	10	Nos			
3	MS Threaded Nipple	100mmx12"	20	Nos			
4	GI Threaded Rod	100mm x2mtr	50	Nos			
5	GI HITECH CLAMP	150 MM	100	Nos			
6	GI ROUND NUT	10 MM	300	Nos			
7							
8							
9							
10							
Remarks: - For Rainwater line work purpose(A & B block)							
Prepared By		A Suresh		Approved by			
Sign. & Date		02-08-2022		Sign. & Date			

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