

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		6/10/22		Prepared by	Prabhakar	Serial no.	9090
Supplier name		Global Engineering Solutions				HO inward no.	
Firm/Company		MRMUP		Project	GMR	HO received date	
PO/WO date		27/8/22		PO/WO No.	91379	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	GES/22-23/1551		26/9/22		121592/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						121592/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	112193				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:						121592/-	
Amount E – PO / WO value:						121592/-	
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				16/10/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		Prabhakar					
Sign:		6/10/22					
Date		06 OCT 2022					
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

(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 : 549a519a8c331babe4579e1f89e421bde6296a9d7b481a1f5b91bac59250ed1a

Ack No.: 112214108528713 Ack Date : 26-Sep-22

E Way Bill No : Date :

Invoice Serial Number : GES/22-23/1551

Transport : BY VEHICLE

Invoice Date : 26-Sep-22

Vehicle No : TS10UB3122

D.C No & Date :

Terms of Delivery :

P.O No & Date : 91379 & 27-Aug-22

Destination : MALLPUR

Details of Buyer (Billed To)

Details of Consignee (Shipped To)

Name : MODI REALITY MALLAPUR LLP

Name : MODI REALITY MALLAPUR LLP

Address : 5-4-187/3&3, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERBAD-500003Address : GULMOHAR RESIDENCY, SURVEY NO.19
MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER
BRIDGE-500076

State Name : Telangana

State Name : Telangana

GSTIN Number : 36AAEFM1459R1ZP

GSTIN Number : 36AAEFM1459R1ZP

PAN No. : AAEFM1459R

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	72085110	MS DUMMY PLATE	100 MM	15	45.00	NOS	675.00		9	9		675.00
2	730791	MS FLANGE	80 MM	42	210.00	NOS	8,820.00		9	9		8,820.00
		MS FLANGE ISS										
3	730792	MS SOCKET	20 MM	42	28.00	NOS	1,176.00		9	9		1,176.00
		MS SOCKET S/E										
Total (Rupees)				99								10,671.00

Remarks :

Invoice Value (In Words) :

INR Twelve Thousand Five Hundred Ninety Two Only

SGST @ 9% 960.39

CGST @ 9% 960.39

ROUND OFF 0.22

Net Amount 12,592.00

Bank Details :

Bank Name : UNION BANK OF INDIA
A/c No. : 411501010035583
IFS Code : UBIN0541150
Branch Name : STATION ROAD BRANCH

Received By
M. Shekar
9000978917
M. Shekar

TERMS & CONDITIONS :

- ALL Disputes are subject to SECUNDERABAD Jurisdiction.
- Please pay by payee's A/c Draft/Cheque Only.
- Goods Once SOLD CANNOT Be Taken Back.
- 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



PROPEL



Dry Forged Steel Pipe Fittings

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GLOBAL ENGINEERING SOLUTIONS

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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



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IRN : 549a519a8c331babe4579e1f89e421bde6296a9d7b481a1f5b91bac59250ed1a

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Details of Consignee (Shipped To)

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MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER
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1	72085110	MS DUMMY PLATE	100 MM	15	45.00	NOS	675.00		9	9		675.00
2	730791	MS FLANGE MS FLANGE ISS	80 MM	42	210.00	NOS	8,820.00		9	9		8,820.00
3	730792	MS SOCKET MS SOCKET S/E	20 MM	42	28.00	NOS	1,176.00		9	9		1,176.00
Total (Rupees)												10,671.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9462 DI 26/9/22
MRN No 112193 DI 28/09/22
99 26/9/22

Remarks :

Invoice Value (In Words) :

INR Twelve Thousand Five Hundred Ninety Two Only

Bank Details :

Bank Name : UNION BANK OF INDIA

A/c No. : 411501010035583

IFS Code : UBIN0541150

Branch Name : STATION ROAD BRANCH

TERMS & CONDITIONS :

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2. Please pay by payee's A/c Draft/Cheque Only.
3. Goods Once SOLD CANNOT Be Taken Back.
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E.&O.E

Receiver Signature

Authorised Distributors :

SGST @ 9%

960.39

CGST @ 9%

960.39

ROUND OFF

0.22

Net Amount

12,592.00

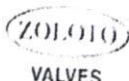


for GLOBAL ENGINEERING SOLUTIONS

Authorised Signatory



FORGED FITTINGS



VALVES



Valves & Pipes Fittings



AUDCO VALVES



VALVES



PROPEL



B & M

Purchase Order

Page(s) 1 Of 1

29-08-2022 13:50:05



91379

17.08.22 12:59:51

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Global Engineering Solutions

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

GSTIN 36AKBPG9686K1ZL

9246200582

9246200582

Doc No	91379	193683
Doc Date	27-08-2022	
Quote No	NIL	
Quote Date	19-08-2022	
SupplyType	Supply	

Kind Attn : Ankit GES

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	15.00	45.00	0.00	18.00	796.50
2 126000 - STEL-Steel - MS ISS Flange-- - PCD160X80MM - Nos	42.00	210.00	0.00	18.00	10,407.60
3 969600 - STEL-Steel - MS Socket-Heavy Duty- - 20DMM - Nos	42.00	28.00	0.00	18.00	1,387.68
Total Order Value . . .					12,591.78
Rupees : Twelve Thousand Five Hundred Ninty One and Paise Seventy Eight 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** 12,592/-by cheque....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for municipal and bore line and rain water support work purpose at GMR site.**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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date	19.08.22
Company Name	MRM LLP	Time	11.30
Site & Phase	GNR	Req No	193683
Flat Block no	C,D & F	ID No	79018
Supplier		Qty required at site	
Material required before date		Order Qty	
Urgent		Inward No	
Inward Date			
S No	Item	Qty required	Qty available at site
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos -DIPACT	20	0
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	15	0
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	42	0
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	42	0
5	HARD2027-Hardware-GI U Bolt---100MM-Nos	50	0
6	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	24	0
7	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	50	0
8	HARD6661-Hardware-Anchor bolt -Bolt Type-10x62.50MM-Nos	120	0
9			
10			
Remarks	Requires for fire down commier for C, D & F at Gmr site purpose		
Engineer			
Prepared By	Sultan		
Approved By			
Sign & Date			

APPROVED
 Purchase
 29 AUG 2022
 MINISH PAR'KH
 MANAGER PROCUREMENT
 MD