

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/10/22		Prepared by: Prabhakar		Serial no. 9094	
Supplier name: Global Engineering solutions				HO inward no.	
Firm/Company: MRMIP		Project: GMR		HO received date	
PO/WO date: 27/8/22		PO/WO No. 91369		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	GES/22-23/1550	26/9/22	4,083/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,083/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112191			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:				4,083/-	
Amount E – PO / WO value:				4,083/-	
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					
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.

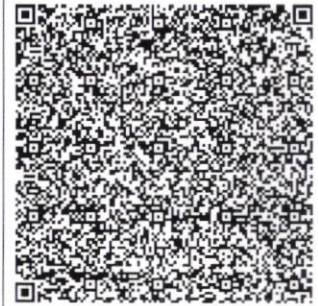
TAX INVOICE

(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 : 889e5fd8b2a0bf4bcc5c016b1f154eb92387f8bbcaa260fad035b84ec1f1533c

Ack No.: 112214108523541 Ack Date : 26-Sep-22

E Way Bill No : Date :

Invoice Serial Number : GES/22-23/1550

Invoice Date : 26-Sep-22

D.C No & Date :

P.O No & Date : 91369 & 27-Aug-22

Transport : BY VEHICLE

Vehicle No : TS10UB3122

Terms of Delivery :

Destination : MALLPUR

Details of Buyer (Billed To)

Name : MODI REALITY MALLAPUR LLP
Address : 5-4-187/3&3, II ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERBAD-500003

State Name : Telangana

GSTIN Number : 36AAEFM1459R1ZP

PAN No. : AAEFM1459R

Details of Consignee (Shipped To)

Name : MODI REALITY MALLAPUR LLP
Address : GULMOHAR RESIDENCY, SURVEY NO.19
MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER
BRIDGE-500076

State Name : Telangana

GSTIN Number : 36AAEFM1459R1ZP

SI No	HSN/ SAC	Description of Goods	SIZE	Qty	Rate	UOM	Gross	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	730791	MS FLANGE MS FLANGE T/E	80 MM	4	130.00	NOS	520.00		9	9		520.00
2	730791	MS FLANGE MS FLANGE T/E	80 MM	12	210.00	NOS	2,520.00		9	9		2,520.00
3	730792	MS REDUCERS	100 X 80 MM	2	150.00	NOS	300.00		9	9		300.00
4	730791	MS FLANGE MS FLANGE T/E	65 MM	1	120.00	NOS	120.00		9	9		120.00
Total (Rupees)				19								3,460.00

Remarks :

Invoice Value (In Words) :

INR Four Thousand Eighty Three Only

Bank Details :

Bank Name : UNION BANK OF INDIA

A/c No. : 411501010035583

IFS Code : UBIN0541150

Branch Name : STATION ROAD BRANCH

SGST @ 9% 311.40

CGST @ 9% 311.40

ROUND OFF 0.20

Net Amount 4,083.00

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 :

Summit Sales LLP
IN WARD
No: 99596
Date: 27/9/24
R.R. DIST.
L

For GLOBAL ENGINEERING SOLUTIONS
Authorised Signatory



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



GLOBAL ENGINEERING SOLUTIONS

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GODOWN ADD: #2-2-225/NR, survey no. 173, 175,
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Ph.No. : 040 - 29560337, (M) 9246200582, Email ID :ankit@gesindia.net



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PAN : AKBPG9686K

IRN : 889e5fd8b2a0bf4bcc5c016b1f154eb92387f8bbcaa260fad035b84ec1f1533c

Ack No.: 112214108523541 Ack Date : 26-Sep-22

E Way Bill No :

Date :

Invoice Serial Number	: GES/22-23/1550	Transport	: BY VEHICLE
Invoice Date	: 26-Sep-22	Vehicle No	: TS10UB3122
D.C No & Date	:	Terms of Delivery	:
P.O No & Date	: 91369 & 27-Aug-22	Destination	: MALLPUR

Details of Buyer (Billed To)

Details of Consignee (Shipped To)

Name : MODI REALITY MALLAPUR LLP
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SECUNDERBAD-500003
State Name : Telangana
GSTIN Number : 36AAEFM1459R1ZP
PAN No. : AAEFM1459R

Name : MODI REALITY MALLAPUR LLP
Address : GULMOHAR RESIDENCY, SURVEY NO.19
MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER
BRIDGE-500076
State Name : Telangana
GSTIN Number : 36AAEFM1459R1ZP

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2	730791	MS FLANGE MS FLANGE T/E	80 MM	12	210.00	NOS	2,520.00		9	9		2,520.00
3	730792	MS REDUCERS	100 X 80 MM	2	150.00	NOS	300.00		9	9		300.00
4	730791	MS FLANGE MS FLANGE T/E	65 MM	1	120.00	NOS	120.00		9	9		120.00

Total (Rupees)

3,460.00

Remarks :

Invoice Value (In Words) :
INR Four Thousand Eighty Three Only

Bank Details :

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

SGST @ 9%

311.40

CGST @ 9%

311.40

ROUND OFF

0.20

Net Amount

4,083.00

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 :



Authorised Signatory



Purchase Order

Page(s) 1 Of 1

27-08-2022 15:40:51

Original



91369

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	91369	193707
Doc Date	27-08-2022	
Quote No	NIL	
Quote Date	22-08-2022	
SupplyType	Supply	

Kind Attn : Ankit GES

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 343600 - MISC-Miscellaneous - MS Flange-E table- - 75MM - Nos	4.00	130.00	0.00	18.00	613.60
2 126000 - STEL-Steel - MS ISS Flange-- - PCD160X80MM - Nos	12.00	210.00	0.00	18.00	2,973.60
3 297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos	2.00	150.00	0.00	18.00	354.00
4 572600 - MISC-Miscellaneous - MS Flange-E table- - 62.50MM - Nos	1.00	120.00	0.00	18.00	141.60
Total Order Value . . .					4,082.80
Rupees : Four Thousand Eighty Two and Paise Eighty 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	4,083/-by cheque...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block fire fighting 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Name : _____

Date : __/__/__

Requisition Form

Company Name

MRM LLP

Date

22.08.22

Site & Phase

GMR

Time

12.30

Flat/Block no

F Block

Supplier

Req. No

193707

Material required before date

urgent

ID No.

79083

Qty required

at site

Order Qty

Inward No

Inward Date

S No	Item	Qty	Qty available	Order Qty	Inward No	Inward Date
1	MISC 7650-Miscellaneous-Butterfly Valve---100MM-Nos	1	0	1		
2	MISC 3032-Miscellaneous-Non Return Valve---100MM-Nos	1	0	1		
3	MISC 3436-Miscellaneous-MS Flange-E table--75MM-Nos	4	0	4		
4	STEL 1260-Steel-MS ISS Flange---PCD160X80MM-Nos	12	0	12		
5	STEL 6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	3	0	3		
6	HARD 1657-Hardware-GE U Clamp+Nut+Washer---100x8MM-Nos	14	0	14		
7	STEL 2975-Steel-MS Reducer---100X80MM-Nos	2	0	2		
8	MISC 5726-Miscellaneous-MS Flange-E table--62.50MM-Nos	1	0	1		
9	HARD 9518-Hardware-Anchor bolt -Pin Type--8x50MM-Nos	100	0	100		
10						

Remarks

F Block fire fighting work purpose

Engineer

Prepared By

Sultan

Approved By

Sign & Date

APPROVED

27 AUG 2022

29 AUG 2022

MINISH PARIKH

MANAGER PROCUREMENT

Purchase

MD