

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	6/10/22	Prepared by	Prabhakar	Serial no.	9103
Supplier name	Global Engineering Solution			HO inward no.	
Firm/Company	MRMLP	Project	TMR	HO received date	
PO/WO date	27/8/22	PO/WO No.	91377	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GES/22-23/1552	26/9/22	6611-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):				6611-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.:	112194	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:				6611-
Amount E – PO / WO value:				6611-
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 : b5b4ae0ad890ca0649bf02d8dec86a95dc72ea6d5f71512d55028c7e9afe1e97

Ack No.: 112214108533663 Ack Date : 26-Sep-22

E Way Bill No : Date :

Invoice Serial Number : GES/22-23/1552

Invoice Date : 26-Sep-22

D.C No & Date :

P.O No & Date : 91377 & 27-Aug-22

Transport : BY VEHICLE

Vehicle No : TS 10UB3122

Terms of Delivery :

Destination : MALLAPUR

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	730792	MS REDUCERS	80 X65 MM	3	100.00	NOS	300.00		9	9		300.00
2	730792	MS ELBOW MS ELBOW -B CLASS	80 MM	2	130.00	NOS	260.00		9	9		260.00
Total (Rupees)				5								560.00

Remarks :

Invoice Value (In Words) :

INR Six Hundred Sixty One Only

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

SGST @ 9%

50.40

CGST @ 9%

50.40

ROUND OFF

0.20

Net Amount

661.00



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



Drop Forged Steel Pipe Fittings

Purchase Order

Page(s) 1 Of 1

27-08-2022 15:18:11

Origin



91377

17.08.22 12:59:51

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	91377	193597
Doc Date	27-08-2022	
Quote No	NIL	
Quote Date	06-08-2022	
SupplyType	Supply	

Kind Attn : Ankit GES

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	3.00	100.00	0.00	18.00	354.00
2 130300 - STEL-Steel - MS Elbow-B class-- - 80MM - Nos	2.00	130.00	0.00	18.00	306.80
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty 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** 661/-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: 06-08-2022		Inward No		Inward Date	
Company Name: MRLLP		Time: 11:39		Order Qty			
Site & Phase: GMR		Req. No. 193597		Qty available at site			
Flat/Block no.		ID No. 79055		Qty required			
Supplier:				Qty available at site			
Material required				Qty required			
before date:				Qty available at site			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD1944-Hardware-Anchor bolt -Bolt Type--16x75MM-Nos	20	20	20			
2	STEL4692-Steel-MS Gazette Plate--150X150X6MM-Nos	20	20	20			
3	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	30	30	30			
4	STEL5579-Steel-MS Reducer---80X65MM-Nos	3	3	3			
5	STEL1303-Steel-MS Elbow-B class--80MM-Nos	2	2	2			
6							
7							
8							
9							
10							
Remarks: for munciple and bore line and rain water support work purpose at gmr site.							
Engineer		Project Manager		APPROVED		MD	
Prepared By: sultan ali		29 AUG 2022		MINISH PARIKH			
Approved By:				MANAGER PROCUREMENT			
Sign & Date:							

Purchase Order

Page(s) 1 Of 1

27-08-2022 15:18:11

Original / Office Copy / Purchase Div.Copy

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

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Doc No

91377

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Doc Date

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Quote No

NIL

Quote Date

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SupplyType

Supply

Kind Attn : Ankit GES

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Authorised Signatory

Name :


29/08/22

Name :

Accepted the above Terms And Conditions

For **Global Engineering Solutions**

Date : __/__/__

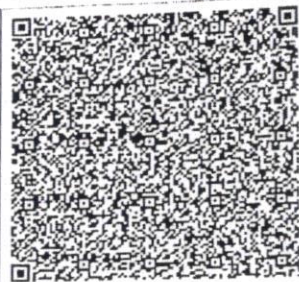
TAX INVOICE

(DUPLICATE FOR TRANSPORT)



GLOBAL ENGINEERING SOLUTIONS

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Invoice Date : 26-Sep-22

Vehicle No : TS 10UB3122

D.C No & Date :

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P.O No & Date : 91377 & 27-Aug-22

Destination : MALLAPUR

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Details of Consignee (Shipped To)

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Name : MODI REALTY MALLAPUR LLP

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MALLAPUR, HYDERABAD, NEXT TO NFC RAILWAY OVER
BRIDGE-500076

State Name : Telangana

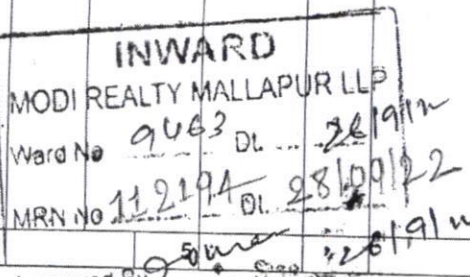
State Name : Telangana

GSTIN Number : 36AAEFM1459R1ZP

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PAN No. : AAEFM1459R

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Total (Rupees)												560.00



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INR Six Hundred Sixty One Only

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A/c No. : 411501010035583

IFS Code : UBIN0541150

Branch Name : STATION ROAD BRANCH

SGST @ 9% 50.40
CGST @ 9% 50.40
ROUND OFF 0.20
Net Amount 661.00



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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 :

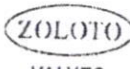


for GLOBAL ENGINEERING SOLUTIONS

Authorised Signatory



ORGED FITTINGS



VALVES



Valves & Pipes Fittings



AUDCO VALVES



VALVES



One Stop Steel Pipe Fittings