

**BILL OF SUPPLY**

Name of Vendor : JYOTHI FACILITY MANAGEMENT PVT.LTD  
Vendor Address : 2nd floor, Plot No.65, Shakti Sai Nagar, Mallapur, Hyderabad, Telangana-500076.  
Vendor State : TS

Vendor GSTIN: 36AAFCJ4631G1ZO

Vendor State Code :36

Quotation No: QJFMTS22240038

Quotation Date: 23-03-2023

**Bill to Party**

Name : M/s Reliance Projects & Property Management Services Limited  
Address : 6- 3- 1090 / B,4,LAKE SHORE TOWERS,RAJBHAVAN ROAD,SOMAJIGUDA,HYDERABAD,500082.  
State : TS  
GSTN : 36AAJCR6636B1ZD

**Ship to Party**

Name : Trends  
Address : HabsigudaTrends Store code - T541  
State : Telangana  
GSTN : 36AAJCR6636B1ZD

SNo	HSN/ SAC Codes	Article/ Service Codes	Description of Material/Service	Brand/Make	Model	QTY	UOM	RATE (In Rs)	Base Amount (In Rs)	Service Fee -6% (In Rs)	Total Base Amount	GST Rate (18 %)
1	998729		Supply of Inverter battery terminal caps	NA	NA	11	Set	85	935	56.1	991.1	178.4
2	996791		Transport charges	NA	NA	1	Ls	150	150	9	159	28.62
3	998729		Supply of Danger caution board			3	EA	180	540	32.4	572.4	103.03
4	998729		Supply of electric shock treatment chat board			2	EA	450	900	54	954	171.72
Total Amount									2525	151.5	2676.5	481.77
SGST/UGST Amt (In Rs)												240.885
CGST Amt (In Rs)												240.885
IGST Amt (In Rs)												0
Total GST (In Rs)												481.77
Total Amount (In Rs)												3158.27
Total Invoice Amount in Words - THREE THOUSAND ONE HUNDRED FIFTY EIGHT AND TWENTY SEVEN RUPEES ONLY												

Reliance Retail Ltd.,  
Plot No. 5, Block A, Habsiguda,  
Uppal Mandal, Hyderabad - 500 007  
Secy  
On 21/04/23 13:23 (Hrs)  
Vide Gate Pass No. Dale 3158.27  
Security Inward No. 01  
Sign of Security. *[Signature]*



Appendure - 16

(Tentative format - Corrected will be given before commencement of work)

Summary sheet for Miscellenious Repair Work

Vendor Name :	JYOTHI FACILITY MANAGEMENT										
Period :	2022-2023										
State :	Telangana State										
Format :	Trends										
SNo	City / Town	Store SAP code	Fault No	Date of fault	Nature of job in brief	Bill No.	Bill Date	Amount	Service Fee	GST Value	Total Bill Amount (Rs)
1	HYDERABAD	T541	Mail communic	2023-03-23	Inverter battery terminal caps required in the store	QJFMTS22240038		2525	151.5	481.77	3158.27

Vendor's representative

Name & Sign

RR SEAL

Checked by FM :

Name & Sign of FM Representative

Store Personnel :

Name & Sign of Store Manager

