

JYOTHI FACILITY MANAGEMENT PVT. LTD.



BILL OF SUPPLY

JYOTHI FACILITY MANAGEMENT PVT.LTD Name of Vendor:

2nd floor, Plot No.65, Shakti Sai Nagar, Mallapur, Hyderabad, Telangana-500076. Vendor Address:

Vendor State :

Vendor GSTIN: 36AAFCJ4631G1ZO Vendor State Code :36 Quotation No: QJFMTS22240038

Quotation Date: 23-03-2023

Bill to Party 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:

Name:

Trends

Address: HabsigudaTrends Store code - T541

State: Telangana

GSTN: 36AAICR6636B1ZD

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					935	56.1	991.1	178.4	
2	996791		Transport charges	NA	NA	1	Ls	150	150	9	159	28.62
-			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		
										240.885		
										240.885		
										0		
Total Amount (In Rs) Total Invoice Amount in Words - THREE THOUSAND ONE HUNDRED FIFTY EIGHT AND TWENTY SEVEN RUPEES ONLY									481.77 3158.27			

A Political Street
on 2 00 23 13.23 (Hrs)
Vide Gate Pass 10 Vall 7 3155 27
Security Inward (15





JYOTHI FACILITY MANAGEMENT PVT. LTD.



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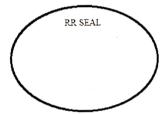
(Tentative format - Corrected will be given before commencement of work)

<u>Summary sheet for Miscellenious Repair Work</u>

1	Vendor Name :	JYOTHI FACILITY MANAGEMENT										
1	Period :	2022-2023										Colonya His
	State:	Telangana State										
Ī	Format:	Trends	The part of									
	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	l	Mail communic	2023-03-23	Inverter battery terminal caps required in the store	QJFMTS22240038		2525	151.5	481.77	3158.27
												-4 - 14 - 14

Vendor's representative

Name & Sign



Checked by FM:

Store Personnel:

Name & Sign of FM Representative

