

JYOTHI FACILITY MANAGEMENT PVT. LTD.



QUOTATION

Name of Vendor: JYOTHI FACILITY MANAGEMENT PVT.LTD

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

Vendor State : 36APSPS9687Q1Z5 Vendor GSTIN :

Vendor State Code : 36

Bill to Party

Quotation Date: 22-11-2022 Quotation Number:QJFMTS22236628

FM Fault No:MAIL COMMUNICATION FM Fault date :22-11-2022

Fault Description: Required new partition work required in 4th floor DC area

M/s RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

Name: Address: ROAD,SOMAJIGUDA,HYDERABAD,500082.

Ship to Party

JEWELS.

Name : Address : PUNJAGUTTA,PUNJAGUTTA JEWELS 8401 HYDERABAD State : Telangana State

Sta	dress : ROAD SOM	AJIGUDA,HYDE	RABAD,500082.				Addre State : GSTN	ss : Telan Telan	gana State gana State JCR6636B1ZD	JAGUITA JEW	ELS 6401 1111	ÆKADAD
SNo	HSN/ SAC Codes	Article/ Service Codes	Description of Material/Service	Brand/Make	Model	QTY	UOM	RATE	Base Amount	Service Fee - 6% (In Rs)	Total Base Amount	GST Rate (18 %)
1	995473	3001261	P & F POP PUNNING WALLS THK 4MM	NA	NA	162.5803	M2	200.00	32516.06	0.00	32516.06	5852.9
2	995473	3001260	P/A APEX PAINT ARCYLIC BASED EXTRNL WALL	NA	NA	162.5803	M2	210.00	34141.86	0.00	34141.86	6145.5
3	995471	3002671	PRO&FIX 8MM THK TOUGHEND GLASS	NA	NA	2.9	M2	3400.00	9860.00	0.00	9860	1774.8
4	998729	NA	P/F Dismantling of Gypsum Partition	NA	NA	160	SFT	700.00	112000.00	6720.00	118720	21369.6
5	998729	NA	P/F Disposal of unserviceable material to outside Charges	NA	NA	1	LS	35000.00	35000.00	2100.00	37100	6678.0
6	998729	NA	Removing and Re Fixing of Wooden Door Including Alignment Also	NA	NA	1	LS	50000.00	50000.00	3000.00	53000	9540.0
7	998729	NA	P/A Removing and Re Fixing of Metal Door Including Alignment Also	N	N	1	LS	5500.00	5500.00	330.00	5830	1049.4
Total Amount 279017.92 12150 291167.92												52410.2
SGST/UGST Amt (In Rs)												26205.1
CGST Amt (In Rs)												26205.1
IGST Amt (In Rs)												0
Total GST (In Rs)												52410.2
Total Amount (In Rs)												343578.12
		Total Invoice Amo	unt in Words - THREE LAKH F	ORTY THRI	EE THOU	JSANDS F	IVE HU	NDRED A	ND SEVENTY	EIGHT RUPEE	S ONLY	

For Jyothi Infra Services

J. Blic.

Authorised Signatory