

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/02/2021		Prepared by: MINISHA	
PO/WO no. 74189		PO / WO Date. 28/01/2021	
Supplier Name: AEME Concrete Mixers Pvt Ltd		PO/WO amount: 18,290/-	
Firm/Company: MPL		Project: MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	143	28/01/2021	12,390/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,390/-
Sl. No.	DC No	DC. Date	MRN No.
1.			88410
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,390/-
Amount E – PO / WO value:			18,290/-
Amount F – Difference (A – E): GST-18%			5,900/-
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W/O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		12/02/2021	
Remarks: Part quantity Received, Balance Receivable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State

Email : acmemachines@gmail.com

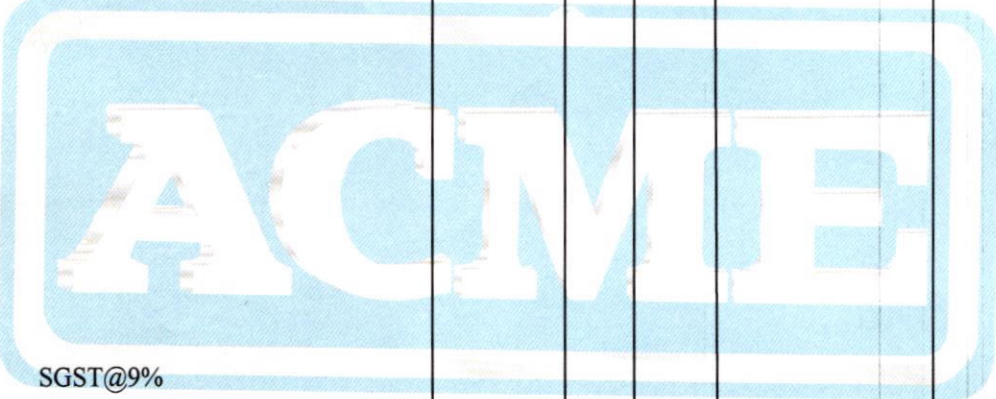
Website : www.acmemixers.com www.acmemixerhoist.com

Sales : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -143		INVOICE DATE: 28.01.2021		PO NO: 74189 / 177314, Dt. 28.01.2021		
Billing Address: M/s MODI PROPERTIES PVT LTD. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Telangana. GSTIN: 36AABCM4761E1ZM		Delivery Address : M/s MODI PROPERTIES PVT LTD. May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, Telangana. Kind Attn: Mr. Narender Reddy:- 7680971999				
S.No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
1	SPARES FOR TOWER HOIST Wire Rope - Mtrs (HSN Code: 73121010)	100	mtr	100	105.00	10,500.00
 SGST@9% CGST@9%						945.00
						945.00
RUPEES: Twelve Thousand Three Hundred And Ninety Only		GROSS AMOUNT (RS.)				12,390.00

Received the above goods in good condition and Qty. verified.

for **ACME CONCRETE MIXERS PVT. LTD.**

Customer's Signature, Stamp & Date

y. Raicon
Authorised Signatory

Regd. Office : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana State, India.

ACME CONCRETE MIXERS PVT. LTD.

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Email : acmemachines@gmail.com
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Purchase Order

Page(s) 1 Of 1

28-01-2021 10:41:45

74189
16.01.21 11:00.15

opy

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

ACME CONCRETE MIXERS PVT.LTD.

11-4-624/2, Flat no-101,Mirza Saeeda Plaza, Opp:SBI, Income Tax Tower Lane, A.C.Guards,Hyderabad-500004

GSTIN -

040-23304824/25

9246365055

Doc No

74189

177314

Doc Date

28-01-2021

Quote No

115

Quote Date

23-01-2021

SupplyType

Supply

Kind Attn : **M.A.Khan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6080 - Miscellaneous - GI Wire Rope - Other - mtrs HSN Code - 7312 - 12mm thick	100.00	105.00	0.00	18.00	12,390.00
2 6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	2.00	2,500.00	0.00	18.00	5,900.00
Total Order Value . . .					18,290.00

Rupees : Eighteen Thousand Two Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation approved dt. 27/01/2021.

Payment Terms 100% as advance.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 18,290/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for ACME material lift purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks

Part quantity Received Balance
Receivable -
Bill No/- 143 dt/- 28/01/2021 Amt/- 12,390/-
Bal. Receivable Amt/- 5,900/-
08/02/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **ACME CONCRETE MIXERS PVT.LTD.**

Name :

Name :

Date : _/_/

Requisition “Form

Company Name:	Modi Properties Pvt Ltd	Date:	23-01-2021
Plot Phase :	May Flower Platinum	Time:	10.30
Plot Area:		Req.No.	177314
Material required before date:	25-01-2021	ID No.	G3321

[illegible]

marks: Towards ACME material lift use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Printed Date	23-01-2021	Sign. & Date	

ote: On receipt of material at site write inward number and date in last 2 columns.

27 JAN 2021

MEMO

DATE & FROM:	TO & REMARKS.
25/01/2021	To,
MINISTH	MD SIR,
	Enclosing the reported price
	for wire Rope.
	Please Kindly Advice.

ACME CONCRETE MIXERS PVT LTD

Regd. Off. 11-4-624/2, Flat No. 101

Mirza Sayeeda Plaza, Opp. S.B.I. Income Tax Towers Lane,

AC Guards, Hyderabad 500004

Tel : 040 - 23304825 / Marketing: 0924-658-4825/ 0924-636-5055

QUOTATION

M/S MODI PROPERTIES

Mallapur,
Hyderabad,
Telangana.

Kind Attn: Mr. Narender Reddy:- 7680971999
Email Id: narender@modiproperties.com

QUOTATION NO : 115 (Revised)

DATE: 23.01.2021

Your Order Ref :

OUR GST No : 36AAHCA5975A1ZQ

[illegible]

OUR RTGS DETAILS:

COMPANY NAME : ACME CONCRETE MIXERS PVT. LTD.

BANKNAME : HDFC BANK LTD,

A/C NO.: 03772320001025

BRANCH : West Mared Pally, Secundrabad.

COMPANY PAN NO: AAHCA5975A

RTGS/NEFT IFSC : HDFC0000377

TERMS AND CONDITIONS

- 1) Payment : 100% along with order
- 2) Delivery : 5-7 Days
- 3) Transportation : Extra to Your Account
- 4) Prices : Ex- Hyderabad

Note: All Tools & Tackels ie., Crane, Welding Machine, Spanner, Skilled / Unskilled Labour ETC. Provided by You.

FOR ACME CONCRETE MIXERS PVT LTD

CUSTOMER'S SIGNATURE

AUTHORISED SIGNATORY.