

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/06/2021	Prepared by:	BHAVANI MINISH.
PO/WO no.	72133	PO / WO Date.	22/06/2021
Supplier Name	ACME CONCRETE MIXERS PVT. LTD.	PO/WO amount	13/11/2020
Firm/Company	MPL.	Project	84,722/-
Sl. No.	Bill No.	Bill Date	MPL.
1	F-181	11/01/2021	Bill amount
2	S-70	11/01/2021	6,861/-
3	F-130	11/01/2021	23,600/-
4	S-69	11/01/2021	67,730/-
Amount A - Bills total (Excluding Transport & Hamali Charges):			16,992/-

Sl. No.	DC No.	DC. Date	MRN No.	
1.				DC matches MRN
2.			92960	☐ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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:

Amount E - PO / WO value: ✓ 1,15,183/-

Amount F - Difference (A - E): GST-18% 84,722/-

Quantity received as per PO / WO 30,461/-

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☐ Yes ☐ No (explained below)

Close PO / W?O ☒ Approved - within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Payment - due date ☐ Yes - Rs. /- ☒ No

Remarks: 24/04/2021

Excess Quantity Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/06/21	22/06/2021	23 JUN 2021				

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. 3. Purchase Officer

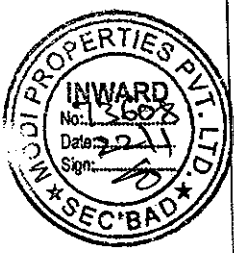
ACME CONCRETE MIXERS PVT. LTD.

No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
Email : acmemachines@gmail.com
Website : www.acmemixers.com www.acmemixerhoist.com
Phone : 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1Z

TAX INVOICE

INVOICE NO: F-130		INVOICE DATE: 11.01.2021		PO NO: 72133 177112, Dt. 13-11-2020		
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	As per Annexure List				57,398.00	57,398.00
	SGST@9%					5,165.82
	CGST@9%					5,165.82
						
RUPEES: Sixty Seven Thousand Seven Hundred and Thirty only		GROSS AMOUNT (RS.) 67,730.00				

M/s MODI PROPERTIES PVT.LTD.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
Telangana.

GSTIN: 36AABCM4761E1ZM

Site Address:

M/s MODI PROPERTIES PVT.LTD.

May Flower Platinum,

Sy 82/1, Mallapur, Nacharam. Telangana

Kind Attn: Mr. Narender Reddy:- 7680971999



ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076. (T.S)

Phone : 040 - 23304825, 23304824/5 Fax : 040 - 23304825

Marketing : 0924 636 5055 / 0924 658 4825

E-mail : acmemachines@gmail.com

Website : www.acmemixers.com

TIN : 36367519396 Service Tax No: AAHCA5975AST001
GSTIN NO: 36AAHCA5975A1ZQ

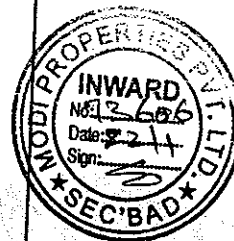
SERVICE BILL

Bill No. S- 69

Date : 11.01.2021

Your Order Ref. 72133 177112, Dt. 13-11-2020

Sl. No.	DESCRIPTION	Qty. No.	Unit Charge Rs. Ps.	Amount Rs. Ps.
1	Reparing Charges for Tower Hoist HSN Code: 998719	1	8,500.00	8,500.00
2	Service charges for Supervision of Errection of Tower Hoist HSN Code: 998719	3 Dya s	2,500.00	7,500.00
	TOTAL			16,000.00
	<u>Less Discount @10%</u>			1,600.00
	SUB TOTAL			14,400.00
	<u>SGST@9%</u>			1296.00
	<u>CGST@9%</u>			1296.00
RUPEES : Sixteen Thousand Nine Hundred And Ninety Two Only		GROSS AMOUNT :		16,992.00



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

Purchase Order

Page(s) 1 Of 1

13-11-2020 15:51:12



72133

06.11.20 4:56:38

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	72133	177112
Doc Date	13-11-2020	
Quote No	67	
Quote Date	28-10-2020	
SupplyType	Supply And Installation	

Kind Attn : M.A.Khan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1.6110 - Miscellaneous - Repairing Charges - NA - Lumpsum	1.00	71,798.00	0.00	18.00	84,721.64
Rupees : Eighty Four Thousand Seven Hundred Twenty One and Paise Sixty Four Only.					Total Order Value . . . 84,721.64

Terms and Conditions :-

Specification / Brand As per details given in the quotation no. 67, dtd. 28/10/2020.

Payment Terms 50% advance and Balance on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 42,361/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above charges is for ACME shifting lift repair & installation.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Company Name:	Modi Properties Pvt Ltd	Date:	11-11.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177112
Material required before date:	14-11.2020	ID No.	61475

No	Description	Size	Quantity	Units	Inward No	E
1	ACME material shifting lift - repair & installation	Std	1	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
-						

72133



Remarks : For site material shifting use purpose.

Prepared By	K. Narender Reddy	Approved by	
Sign.& Date	11-11.2020	Sign. & Date	

Requisition Form



ACME CONCRETE MIXERS PVT LTD

Road No. 11, 67th Floor, 100

Mirza Sayeda Plaza, Opp. SBI Income Tax Office, Lane
At: Gachibowli, Hyderabad 500031

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

H.R. Khan

QUOTATION

M/S MODI PROPERTIES

Mallapur,
Hyderabad,
Telangana.Kind Attn: Mr. Narendra Reddy - 7680971999
Email Id: narendar@modiproperties.com

QUOTATION NO : 67

DATE: 28.10.2020

Your Order Ref :

OUR GST No : 36AAHCA5975A1ZQ

9246584825
9246365055

Sl No	ITEM DESCRIPTION	HSN CODE	QTY (NO)	UNIT RATE	BASIC AMOUNT	GST %	GST AMOUNT	AMOUNT
SPARES FOR TOWER HOIST								
1	Gear Box Oil Seal Set	8483	1	1,250.00	1,250.00	18%	225.00	1,475.00
2	Bottom Roller	8474900	2	1,850.00	3,700.00	18%	666.00	4,366.00
3	Top Roller	84749000	2	1,950.00	3,900.00	18%	702.00	4,602.00
4	Bottom Roller Shaft	84749000	1	1,150.00	1,150.00	18%	207.00	1,357.00
5	Spring for Skipunit Pulli	7302	1	1,150.00	1,150.00	18%	207.00	1,357.00
6	Towing Handle	8716	2	3,990.00	7,980.00	18%	1,436.40	9,416.40
7	Lock & Nut Bolts for Tower Handle	7318	2	150.00	300.00	18%	54.00	354.00
8	Bearing for Drum Shaft	8483	2	1,550.00	3,100.00	18%	558.00	3,658.00
9	Worm Shaft	8483	1	3,850.00	3,850.00	18%	693.00	4,543.00
10	Bearing for Worm Shaft	8483	2	1,650.00	3,300.00	18%	594.00	3,894.00
11	Gear Box Pinion with Shaft	8483	1	2,950.00	2,950.00	18%	531.00	3,481.00
12	Bearing for gear box pinion	8483	2	1,650.00	3,300.00	18%	594.00	3,894.00
13	Bracket Angle Lock Set	8301	4	450.00	1,800.00	18%	324.00	2,124.00
14	Bottom bracket - Total Set	8204	1	4,850.00	4,850.00	18%	873.00	5,723.00
15	Column Nut & Bolts -12X35	7318	150	23.00	3,450.00	18%	621.00	4,071.00
16	Column Nut & Bolts -10X35	7318	60	28.00	1,680.00	18%	302.40	1,982.40
17	U Clamp	87089900	24	255.00	6,120.00	18%	1,101.60	7,221.60
18	Bracket Adjusting Bolt	7318	1	150.00	150.00	18%	27.00	177.00
19	Bracket Angle Adjust Bolt - 16X250	7318	24	33.00	792.00	18%	142.56	934.56
20	Flat Washer	7318	48	6.00	288.00	18%	51.84	339.84
21	Bracket for Patti	8302	12	18.00	216.00	18%	38.88	254.88
22	Contact, Over Load relay etc (lumsun)	8536	1	8,500.00	8,500.00	18%	1,530.00	10,030.00
a	Repairing Charges for Tower Hoist			8,500.00		18%	1,530.00	10,030.00
b	Service charges for Supervision of Erection of Tower hoist (3 DAYS)		3	2,500.00	7,500.00	18%	1,350.00	8,850.00
(NOTE: After 3 Days, 2,500+18 % GST Per day Extra)								
GRAND TOTAL								
Rupees: (Ninety Four Thousand One Hundred and thirty Six Only.)								

Final price - 84,122/-
Less 10% Discount
29/10/2020
94,135.68

OUR RTGS DETAILS:

COMPANY NAME : ACME CONCRETE MIXERS PVT. LTD,
BANKNAME : HDFC BANK LTD,
A/C NO.: 03772320001025
BRANCH : West Marred Pally, Secundrabad.
COMPANY PAN NO: AAHCA5975A
RTGS/NEFT IFSC : HDCE0000377

TERMS AND CONDITIONS

- 1) Payment : 100% along with order
- 2) Delivery : 7 - 10 days
- 3) Transportation : Extra to Your Location
- 4) Prices : Ex-Hyderabad

50% Advance Balance
5 days
APPROVED FOR SUBSCRIPTION
10 NOV 2020
OHAM MODI
MANAGING DIRECTOR

on Delivery of Material.

Note: All Tools & Tackles i.e. Crane, Welding Machine, Spanner, Skilled / Unskilled Labour ETC. Provided

May Flower Platinum	Date	29-10-2020	Prepared by.
---------------------	------	------------	--------------

Date _____

Prepared by:

[illegible]

Date _____

9-10-2020 Repair of ACME lift for material shifting

West and South compound wall elevation cladding

Issue closed

Remark by MD

Issue closed

ACME CONCRETE MIXERS PVT. LTD.

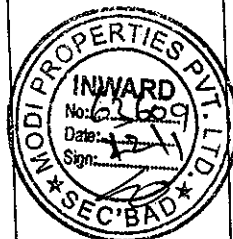
No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076., Telangana State
: acmemachines@gmail.com
e : www.acmemixers.com www.acmemixerhoist.com
: 9246365055 / 9246584825



GSTIN : 36AAHCA5975A1ZQ

TAX INVOICE

INVOICE NO: F -131		INVOICE DATE: 11.01.2021		PO NO:		
Billing Address: /s MODI PROPERTIES PVT.LTD. 4-187/3 & 4, IInd Floor, I.G.Road, Secunderabad - 500003 elangana. STIN: 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			
No	DESCRIPTION OF GOODS	No. of Packages	Unit	Total Qty	Assessable Rate Per Unit	Assessable Value Rs. Ps.
	SPAREs FOR TOWER HOIST					
1	Anchore Bolt (HSN Code: 7318)	4	NO	4	35.00	140.00
2	GreaseCup (HSN Code: 7318)	5	NO	5	75.00	375.00
3	Skip Unit Patti (HSn Code: 8302)	1	NO	1	250.00	250.00
4	U Clamp for wire Rope (HSN Code: 7307)	4	NO	4	65.00	260.00
5	Bracket Angle Adjust Bolt - 16X250 (HSN Code: 7318)	25	NO	25	33.00	825.00
6	Adjusting Nut & Bolts (HSN Code: 7318)	50	NO	50	65.00	3,250.00
7	Flat Wahser (HSn Code: 7318)	60	NO	60	6.00	360.00
8	Gear Oil - Ltrs (HSN Code: 2710)	5	NO	5	200.00	1,000.00
TOTAL						6,460.00
Less Discount @ 10%						646.00
SUB - TOTAL						5,814.00
SGST @ 9%						523.26
CGST @ 9%						523.26
RUPEES: Sixty Thousand Eight Hundred And Sixty One Only		GROSS AMOUNT (RS.)				6,861.00



M/s MODI PROPERTIES PVT.LTD.
5-4-187/3 & 4, IInd Floor,
M.G.Road, Secunderabad - 500003
Telangana.

GSTIN: 36AABCM4761E1ZM

Site Address:

M/s MODI PROPERTIES PVT.LTD.

May Flower Platinum,

Sy 82/1, Mallapur, Nacharam. Telangana

Kind Attn: Mr. Narender Reddy:- 7680971999



ACME CONCRETE MIXERS PVT. LTD.

Plot No. 16, Road No. 15, IDA Nacharam, Hyderabad - 500 076. (T.S)

Phone : 040 - 23304825, 23304824/5 Fax : 040 - 23304825

Marketing : 0924 636 5055 / 0924 658 4825

E-mail : acmemachines@gmail.com

Website : www.acmemixers.com

TIN : 36367510396 Service Tax No. AAHCA5975AST001
GSTIN NO: 36AAHCA5975A1ZQ

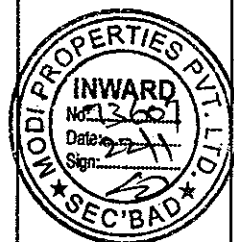
SERVICE BILL

Bill No. S- 70

Date : 11.01.2021

Your Order Ref.

Sl. No.	DESCRIPTION	Qty. No.	Unit Charge Rs. Ps.	Amount Rs. Ps.
1	Repairing Charges for Tower Hoist HSN Code: 998719	8 Days	2,500.00	20,000.00
	SGST@9%			1800.00
	CGST@9%			1800.00
RUPEES : Twenty Three Thousand And Six Hundred only			GROSS AMOUNT :	23,600.00



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

Modi Prabhat & Co
Malla Rao - [Silk]

HMD



ACME CONCRETE MIXERS PVT. LTD.

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India.
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES / NO

Report No. **1451**

Date : **8/1/21** Customers P.O. No. & Date :

The Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☒

Tower Hoist ☐

Sand Screening Machine/Mini Lift ☐

Work Done : we have done
the Tower hoist
of r box setting &
nut Bolt in new
setting complete and
machine running.
Condition is ok
and load testing
complete ok.

Service Persons Name : **N. Sudhakar**

Reported at site in : **8/1/20** **21** am/pm **1:00**

At the site on : **8/1/20** **21** am/pm **5:00**

Please pay an amount of Rs. **as per invoice** (Rupees in words)

as per invoice to our service person, towards Service / Commissioning Charges.

RECEIPT

Received an Amount of Rs. **as per invoice**

(Rupees in words)

as per invoice

) from M/s.

Modi Prabhat & Co

towards Service / Commissioning Charges.

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

or **ACME CONCRETE MIXERS PVT. LTD.**

Client Signature with Stamp

Authorised Signatory

Modi Prasthiti
Bhadrachalam - Site
Hyd



ACME CONCRETE MIXERS PVT. LTD

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India.
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY ~~YES~~ / NO

Report No. 1451

Date 7-1-21

Customers P.O. No. & Date :

The Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

1.	Concrete Mini Batching Machine	☐	Work Done
2.	Tough Rider	☐	We have done the
3.	Concrete Batching Plant	☐	Tower hoist greasing
4.	Bar Bending/Bar Cutting Machine	☐	Complete and machine
5.	10/7 Cft Concrete Mixer	☐	Running Condition
6.	Tower Hoist	☒	is ok and Load
7.	Sand Screening Machine/Mini Lift	☐	Testing Complete ok.

Service Person's Name

N. Sridhar

Reported at site in:

7 / 1 / 20 21 am/pm

Left the site on

7 / 1 / 20 21 am/pm

Please pay an amount of Rs.

(Rupees in words)

for invoice

) to our service person, towards Service / Commissioning Charges

RECEIPT

Received an Amount of Rs.

(Rupees in words)

for invoice

) from M/s.

Modi Prasthiti

towards Service / Commissioning Charges.

Authorised Signator

NOTE : PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

Modi Pralabdhies
Kallaloor - site
HYD



ACME CONCRETE MIXERS PVT. LTD.

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp. SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1Z0

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES / NO ☒

Sl. No. 1448

Date : 31/12/20 Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done : we have done Kh
Tower hoist today
work gear box fitting
and Volt meter & V.S
switch and motor fan
fitting and inspection
everything complete ok.

Service Persons Name : N. Seetha Reddy

Worked at site in : 31/12/20 20 am/pm ☒

Left site on : 31/12/20 20 am/pm ☒

We pay an amount of Rs. as for invoice (Rupees in words)

as for invoice

) to our service person, towards Service / Commissioning Charges

RECEIPT

Received an Amount of Rs. as for invoice (Rupees in words)

as for invoice

) from M/s.

Modi Pralabdhies

towards Service / Commissioning Charges.

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU

Authorised Signa

Modi Prakash
Kallapur (Site)
Hyd



ACME CONCRETE MIXERS PVT. LTD.

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India.
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES / NO

Sl No. 1447

Date : 30/12/20

Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine	☐
Tough Rider	☐
Concrete Batching Plant	☐
Bar Bending/Bar Cutting Machine	☐
10/7 Cft Concrete Mixer	☐
Tower Hoist	☒
Sand Screening Machine/Mini Lift	☐

Work Done : we have done
the Tower hoist
Today work Teds
(Tall) Bracket mill
and total Callin
Removed conflict
wire rope fitting
conflict and make
fitting conflict

Service Persons Name :

N. Sudhakar

Worked at site in :

30/12/20 20 am/pm

Worked on site on :

30/12/20 20 am/pm

Service pay an amount of Rs.

at for invoice

(Rupees in words)

at for invoice

) to our service person, towards Service / Commissioning Charges.

RECEIPT

Received an Amount of Rs.

at for invoice

(Rupees in words)

at for invoice

) from M/s.

Modi Prakash

towards Service / Commissioning Charges.

Authorised Signatory

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

Modi Properties
Mallapur - Site
Hyd



ACME CONCRETE MIXERS PVT. LTD

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTEE - YES/NO

Report No. 1446

Date : 29/12/20 Customers P.O. No. & Date :

The Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done : We have done H
Tower hoist in 2 nos.
Callon, fitting and
machine shifting to
skip unit fitting
complete Friday work

Service Persons Name : N. Sudhakar

Reported at site in : 29/12/20 20 am/pm

At the site on : 29/12/20 20 am/pm

Please pay an amount of Rs. 28,000/- (Rupees in words)

28,000/- to our service person, towards Service / Commissioning Charge

RECEIPT

Received an Amount of Rs. _____ (Rupees in words)

_____) from M/s. _____

towards Service / Commissioning Charges

NOTE : PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

Authorised Signature

for ACME CONCRETE MIXERS PVT. LTD

Modi Praladiah
Mallapur - Site

Hyd.



ACME CONCRETE MIXERS PVT. LTD.

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES/NO

Sl. No. **1443**

Date : **24/12/20** Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine	☐
Tough Rider	☐
Concrete Batching Plant	☐
Bar Bending/Bar Cutting Machine	☐
10/7 Cft Concrete Mixer	☐
Tower Hoist	☒
Sand Screening Machine/Mini Lift	☐

Work Done : we have done
the Tower hoist
hook work in
12 nos Bracket fitting
and another work 2
Callan. Pending 12 nos
Bracket Pending.

Person's Name : **N. Sudhakar**

Worked at site on : **24 / 12 / 20** am/pm

Worked at site on : **24 / 12 / 20** am/pm

Pay an amount of Rs. **200 for invoice** (Rupees in words **200 for invoice**)

() to our service person, towards Service/Commissioning Charges

RECEIPT

Received an Amount of Rs. **200 for invoice** (Rupees in words **200 for invoice**)

() from M/s.

Modi Praladiah

Service/Commissioning Charges

Authorized Signatory

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU

Modi Pradarshini
Mallepally - Telangana
Hyd



ACME CONCRETE MIXERS PVT. LT

Regd Off: 11-A-624/2, Flat No. 101, Mirza Sayeeda Plaza, Opp. SBI,
Income Tax Tower Lane, A.C. Guddu, Hyderabad - 500 094, Telangana, India
Phone : 040-23304224, 040-23304225
Email : acmeconcrete@rediffmail.com
Web : www.acmeconcrete.com
GSTIN : 36AAHCA5975A320

SERVICE / COMMISSIONING REPORT UNDER WARRANTY - YES / NO

Port No. 1442

Date: 23/12/20 Customers P.O. No. & Date:

The Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done: We have done
the Tower hoist
min. collar and
Sno. Bracket fitting
Today work.

Service Persons Name: N. Sudhakar

Worked at site in: 23/12/20 20 am/pm

Left the site on: 23/12/20 20 am/pm

We pay an amount of Rs. 20 for invoice (Rupees in words) 20 for invoice

RECEIPT

Received an Amount of Rs. 20 for invoice (Rupees in words) 20 for invoice

from M/s. Modi Pradarshini

for Service / Commissioning Charges

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

Authorised Signatory

Modi Prapasthies
Kallapoor - (Site)

Hyd -



ACME CONCRETE MIXERS PVT. LTD.

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Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES / NO ☒

Order No. 1441

Date : 22-12-20 Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done : We have done the
Tower hoist Today
work 6 hrs. Callan yasa
- climbing 2nd Bracket
- fitting complete.

Service Persons Name : N. Sudhakar

Started at site in : 22/12/20 20 am/pm

Left site on : 22/12/20 20 am/pm

Customer pay an amount of Rs. as per invoice (Rupees in words)

) to our service person, towards Service / Commissioning Charge

RECEIPT

Received an Amount of Rs. as per invoice (Rupees in words)

) from M/s.

Modi Prapasthies

towards Service / Commissioning Charges.

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU

Authorised Signatory

Modi
Mallafoor-[Site]
Hyd



ACME CONCRETE MIXERS PVT. LT

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GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES/NO ☒

Port No. 1439

Date : 15/12/20 Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done : We have done

Today work 3 nos callan
saint and 2 nos Bar
fitting complete and
total 8 nos callan. Sai
complete ok.

Service Persons Name : N. Surihakar

Reported at site in : 15/12/20 20 am/pm ☒

Left the site on : 15/12/20 20 am/pm ☒

Customer pay an amount of Rs. 20700/- (Rupees in words)

20700/- for invoice

) to our service person, towards Service / Commissioning Charge

RECEIPT

Received an Amount of Rs. 20700/- (Rupees in words)

20700/- for invoice

) from M/s.

Modi

towards Service / Commissioning Charges.

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

Authorised Signature

ACME CONCRETE MIXERS PVT. LTD.



ACME CONCRETE MIXERS PVT. LTD.

Regd Off. : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp. SBI,
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Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - YES / NO ✓

Sl. No. 1438

Date : 14/12/20 Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☒

Sand Screening Machine/Mini Lift ☐

Work Done : We have done 1st
Tower hoist call
5th floor and
1st bracket sitting and
today work and still
calling to you mail
(start)

Service Persons Name : N. S. Chakraborty

Started at site in : 14/12/20 20 am/pm

Left site on : 14/12/20 20 am/pm

We pay an amount of Rs. (Rupees in words)

) to our service person, towards Service / Commissioning Charges

RECEIPT

Received an Amount of Rs. 20000 (Rupees in words)

) from M/s.

towards Service / Commissioning Charges.

Authorised Signature

PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU

Modi Poo Parties
Kallabur
Hyd



ACME CONCRETE MIXERS PVT. L

Regd Off : 11-4-624/2, Flat No.101, Mirza Sayeeda Plaza, Opp: SBI,
Income Tax Tower Lane, A.C.Guards, Hyderabad - 500 004, Telangana, India
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Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTEE - YES / NO

Sl. No. 1437

Date : 12/12/20 Customers P.O. No. & Date :

Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine

☐

Tough Rider

☐

Concrete Batching Plant

☐

Bar Bending/Bar Cutting Machine

☐

10 Cft Concrete Mixer

☐

Tower Hoist

☒

Sand Screening Machine/Mini Lift

☐

Work Done : We have done 6
Tower hoist Cabaret
shifting conflict grid
bracket shifting and
total nut Bolt Removal
old bolt cutting conflict
and 11 collar level change
and anchor bolt setting
Conflict and 7 nos collar
cutting conflict ok

Service Persons Name :

N. Sudhakar

Worked at site in :

12/12/20 20 am/pm

He site on :

12/12/20 20 am/pm

He pay an amount of Rs.

after invoice

(Rupees in words)

) to our service person, towards Service / Commissioning Charges

RECEIPT

Received an Amount of Rs.

after invoice

(Rupees in words)

) from M/s.

Modi Poo Parties

towards Service / Commissioning Charges.

Authorized Sign

Modi
Walla Poo - Isile
Hyd
Telangana



ACME CONCRETE MIXERS PVT. LTD

Regd Off. : 11-4-624/2, Flat No. 101, Mirza Sayeeda Plaza, Opp. SBI,
Income Tax Tower Lane, A.C. Guards, Hyderabad - 500 004, Telangana, India.
Phone : 040-23304824, 040-23304825
Email : acmemachines@gmail.com
Web : www.acmemixers.com
GSTIN : 36AAHCA5975A1ZQ

SERVICE / COMMISSIONING REPORT

UNDER WARRANTY - ~~YES~~ / NO

Report No. 1436

Date : 11-12-20 Customers P.O. No. & Date :

The Following Machines have been Serviced / Commissioned. Please Tick mark () in the box

Concrete Mini Batching Machine ☐

Tough Rider ☐

Concrete Batching Plant ☐

Bar Bending/Bar Cutting Machine ☐

10/7 Cft Concrete Mixer ☐

Tower Hoist ☐

Sand Screening Machine/Mini Lift ☐

Work Done : We have done
the Tower hoist
material shifting
Bracket buds Ready nut
bolt downsize to 16mm
and 20mm open
to received to fallow
(Wachan)

Service Persons Name : N. Sudhakar

Reported at site in : 11 / 12 / 20 20 am/pm

Left the site on : 11 / 12 / 20 20 am/pm

Please pay an amount of Rs. at for invoice (Rupees in words at for invoice)
to our service person, towards Service / Commissioning Charges.

RECEIPT

Received an Amount of Rs. at for invoice (Rupees in words at for invoice)

) from M/s

Modi

towards Service / Commissioning Charges.

Authorised Signatory

NOTE : PLEASE PAY SERVICE CHARGES TO RENDER PROMPT SERVICES TO YOU.

for ACME CONCRETE MIXERS PVT. LTD.

Client Signature with Stamp

; ACME Bill

Subject: Regarding ACME Bill
From: "sravani.k ." <sravani.k@modiproperties.com>
Date: 22-06-2021, 10:54 AM
To: "Minish ." <minish@modiproperties.com>
CC: "mpl-const_modiproperties.in" <mpl-const@modiproperties.in>

Dear Minish sir,

All the bills which was raised form ACME is correct ,if possible you please negotiate service bills .

- 1- 16,992/- service bill, date -13.11.2020
- 2- 23,600/- service bill, date -11.01.2021.

Thanking you,

Regards,
S.V. Subbareddy.