

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		21/10/21		Prepared by:		Sueha	
PO/WO no.		81383		PO / WO Date.		6/10/21	
Supplier Name		Ace Buildcon		PO/WO amount		17,051/-	
Firm/Company		Modi properties pvt ltd		Project		-H.O.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		2021-22 / 193		9/10/21		17,051/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						17,051/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	480.	9/10/21	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:						17,051/-	
Amount F - Difference (A - E): GST-18%						17,051/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No			
Payment - due date				25/10/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sueha		APPROVED				
Date	21/10/21		28 OCT 2021				
			MANISH PARIKH				
			MANAGER PROCUREMENT				

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/-



TAX INVOICE

2021-22/193

ACE BUILDCON

Plot no 14/4, Sri Venkateshwara Cooperative Industrial Estate,
IDA,
Jedimetla, Quthbullapur Mandal, Medchal, Malkajgiri District
Hyderabad Telangana 500055
India
GSTIN 36ABQFA1578A1ZI

Balance Due
₹17,051.00

Bill To

MODI PROPERTIES PVT LTD
2ND FLOOR, 5-4-187/3,4
SOHAM MANSION, M.G.ROAD
SECUNDRABAD
500003 Telangana
India
GSTIN 36AABCM4761E1ZM

Invoice Date : 09/10/2021
Terms : Due on Receipt
Due Date : 09/10/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	TILE ADHESIVE - REGULAR	38245090	50.00 pcs	289.00	1,300.50 9%	1,300.50 9%	14,450.00

Sub Total 14,450.00

CGST9 (9%) 1,300.50

SGST9 (9%) 1,300.50

Total ₹17,051.00

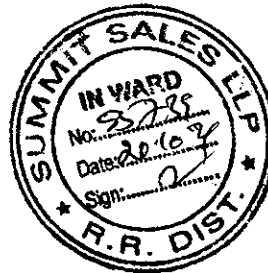
Balance Due ₹17,051.00

Total In Words: **Indian Rupee Seventeen
Thousand Fifty-One Only**

Notes

Thanks for your business.

ACE BUILDCON
UNION BANK OF INDIA
A/C NO 135611100005817
IFSC CODE UBIN0813567
KAVURI HILLS BRANCH,
HYDERABAD, TELENGANA STATE



Terms & Conditions

UNLOADING OF GOODS IS IN THE SCOPE OF CUSTOMER

Authorized Signature _____



Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81383

05.10.21 5:00:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

ACE Buildcon
Plot no. 14/4, Sri Venkateshwara Co-operative Industrial Estates, IDA,
Jeedimetla, Quthbullapur mandal, Medchal, Malkajgiri Dist. India

GSTIN 36ABQFA1578A1ZI

9121309721

Doc No	81383	183217
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	06-10-2021	
SupplyType	Supply	

Kind Attn : **Mr. P. Vamshi Krishna**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3132 - Chemicals - Tile Adhesive - NA - bags Dry Mix Tile Adhesive - 20kgs	50.00	289.00	0.00	18.00	17,051.00
Total Order Value . . .					17,051.00
Rupees : Seventeen Thousand Fifty One Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 25-06-2021.

Payment Terms After delivery of all material and completion of the work.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order is for 2nd floor room MD cabin renovation work purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

05/10/2021

Accepted the above Terms And Conditions

For **ACE Buildcon**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL	Date:		05-10-2021	
Site & Phase :		HO	Time:		15:45PM	
Supplier			Req. No.		183217	
Material required before date:		Urgent	ID No.		70054	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tile adhesive	std	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						

81383

APPROVED

07 SEP 2021

MINISH PARIKH
MANAGER, PROCUREMENT

Remarks .. towards 2nd floor md cabin renovation work purpose.

Prepared By	Meenakshi. N	Approved by	
Sign. & Date	05-10-2021	Sign. & Date	

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