

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (2)

Date: 13/11/21		Prepared by: BHAVANI	
PO/WO no. 78433		PO / WO Date. 8/7/21	
Supplier Name ACE Buildcon		PO/WO amount 1705	
Firm/Company MPPL		Project HD	
Sl. No.	Bill No.	Bill Date	Bill amount
1	69	9/7/21	1705
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1705
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	☐ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ 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:			1705
Amount E - PO / WO value:			1705
Amount F - Difference (A - E): GST-18%			-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: [Signature]			
Date: 13/11/21			

Notes: 1. In case amount to be credited to supplier and the bill 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

2021-22/69

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
₹0.00

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 : 09/07/2021

Terms : Due on Receipt

Due Date : 09/07/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	TILE ADHESIVE - REGULAR	350500	5.00 pcs	289.00	130.05 9%	130.05 9%	1,445.00

Sub.Total 1,445.00

CGST9 (9%) 130.05

SGST9 (9%) 130.05

Rounding -0.10

Total ₹1,705.00

Payment Made (-) 1,705.00

Balance Due ₹0.00

Total In Words: **Indian Rupee One Thousand
Seven Hundred Five 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

08-07-2021 14:23:23



78433

06.07.21 4:42:38

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	78433	183009
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	25-06-2021	
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	5.00	289.00	0.00	18.00	1,705.10
Total Order Value . . .					1,705.10

Rupees : One Thousand Seven Hundred Five and Paise Ten 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 staircase wall tiles fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

08/07/2021

Name :

Accepted the above Terms And Conditions

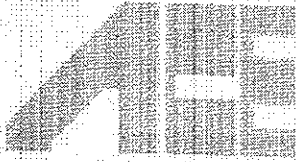
For **ACE Buildcon**

Date : _/_/

Requisition Form

Company Name:		MPPL		Date:		06-07-21	
Site & Phase:		HO		Time:		17:00	
Supplier				Req. No.		183009	
Material required before date:				ID No.		67296	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dry mix tile adhesive	20kg	5	BAGS			
2							
3							
4							
5							
6							
7							
8							
78433 APPROVED 08 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR STAIRCASE WALL TILES							
Prepared By		SARWAR		Approved by			
Sign. & Date		06-07-21		Sign. & Date			

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



ACE BUILDCON

Plot No 14/4, Sri Venkateshwara
cooperative Industrial Estate, IDA,
Jedimetla, Quthbullapur Mandal, Medchal,
Malkajgiri District, Hyderabad-500055.
GST No: 36ABQFA1578A1Z1

Per
Bag Price

Modi Properties Pvt Ltd List as on 25.06.2021

SL No.	Description	Packaging	Rate	Remarks
1	DRY MIX FLOOR TILE ADHESIVE	20 Kgs	180	For Floor Tile Application
2	DRY MIX TILE ADHESIVE - REGULAR	20 Kgs	289	For Floor & Wall Tile Application
3	DRY MIX TILE ADHESIVE - STONE SLAB	20 Kgs	559	For Cladding, Granite, Dark Marble Application
5	WALL PLASTER REGULAR	40 Kgs	252	
6	WALL PLASTER FINE	40 Kgs	228	2nd Coat Plaster
7	WALL PUTTY	40 Kgs	635	
8	BLOCK JOINTING MORTAR	40 Kgs	305	
9	UPVC WINDOWS	1 Sqft	322	Mesh + Installation

Note: 1. GST 18% is applicable on above prices

Modi Properties Pvt Ltd List as on 25.06.2021

SL No.	Description	Qty	Price
1	AAC Blocks	4"	36
2	AAC Blocks	6"	54
3	AAC Blocks	8"	72
4	AAC Blocks	9"	82.5

Note: 1. GST 5% is applicable on above prices

Authorised Signatory

Ace Buildcon