(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	BHAVANI
PO/WO no.	81705	PO / WO Date.	18/10/21
Supplier Name	ACE Buildcon	PO/WO amount	5664
Firm/Company	mody consultancy services	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	209	20/10/21	5168
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				5168
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	492	20/10/21	–	□ 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:				5168
Amount E – PO / WO value:				5664
Amount F – Difference (A – E): GST-18%				496

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	15/11/21
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21						

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

2021-22/209

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
₹5,168.00

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 : 20/10/2021
Terms : Due on Receipt
Due Date : 20/10/2021

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	DRY MIX WALL PLASTER - 40KG BAG	252300	17.00 pcs	304.00	394.17 9%	394.17 9%	5,168.00

Sub Total (Tax Inclusive)	5,168.00
CGST9 (9%)	394.17
SGST9 (9%)	394.17
Total	**₹5,168.00**
Balance Due	**₹5,168.00**

Total In Words: ***Indian Rupee Five Thousand One Hundred Sixty-Eight 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 ____________________

SUMMIT SALES LLP
IN WARD
No: 85910
Date: 26-10-21
Sign:
R.R. DIST.

Purchase Order

81705
18.10.21 2:06:31

 18-10-2021 14:26:05

py

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

Supplier Details			
ACE Buildcon	**Doc No**	81705	183233
Plot no. 14/4, Sri Venkateshwara Co-operative Industrial Estates, IDA, Jeedimetla, Quthbullapur mandal, Medchal, Malkajgiri Dist. India	**Doc Date**	18-10-2021	
	Quote No	Nil	
GSTIN 36ABQFA1578A1ZI	**Quote Date**	18-10-2021	
9121309721	**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 *Wall Plaster - Regular - 40kgs*	10.00	282.00	0.00	18.00	3,327.60
2	3132 - Chemicals - Tile Adhesive - NA - bags *Wall Plaster - Fine - 40kgs*	10.00	258.00	0.00	18.00	3,044.40
					Total Order Value . . .	**6,372.00**
	Rupees : Six Thousand Three Hundred Seventy Two 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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	Included in above.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for 5600 electrical block 2nd floor office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mody Consultancy Services***

Authorised Signatory

20/10/2021

Name : ______

Accepted the above Terms And Conditions

For ***ACE Buildcon***

Name : ______

Date : __/__/____

1323

Requisition Form

Company Name:	MCS	Date:	12-10-2021
Site & Phase :	GREENS TOWERS	Time:	09.30am
Supplier		Req. No.	183233
Material required before date:	Urgent	ID No.	70279

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall plaster regular	40kg	10	nos	252 f187	
2	Wall plaster fine	40kg	10	Nos	228 f187	
3						
4						
5						
6						
7						
8						
9						
10						

81705

APPROVED
12 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks : Towards door frames renovation purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	12-10-2021	Sign. & Date	

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

ACE BUILCON

DELIVERY CHALLAN

Plot No 14/4,
Sri Venkateshwara Cooperative
Industrial Estate, IDA,
Jedimetla, Quthbullapur Mandal, Medchal,
Malkajgiri District, Hyderabad- 500 055

492	Date: 20-10-2021	GSTIN : 36AABCM4761E1Z[illegible]

Modi Properties. Pvt. Ltd
2Nd Floors 5-4-187/3,4
Soham Mansion M.G. Road Secunderabad

Order No.	
Date	20-10-2021
Transport	TS08UH7330
L.R. No.	

SL. No	Description	Unit	Qty.	Amount
	Dry Mix. Wall Plaster 40kg Bag	Bag.	17	
		TOTAL	17 Ba	
		Sub Total		
		Tax		
	GSTIN 36ABQFA1578A1ZI	Grand Total		

INWARD
Inward No: 480 Dt: 20/10/21
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 74524 Date: 20.10.21 Sign:

Terms & Conditions
1. Goods once sold will not be accepted back.
2. Our resposibility ceases, the moment, the goods leave out. premises and no claim for breakages etc will be accepted.

For ACE BUILCON

Authorised Signature