

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23/01/23		Prepared by: Kalpana		Serial no. 13618	
Supplier name: Bison world				HO inward no.	
Firm/Company: SLLP		Project: SLLP		HO received date	
PO/WO date: 96180		PO/WO No. 17/01/23		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1926	18/01/23	13,950/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				13,950/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	1165-77		Proof of delivery matches MRN	☐ 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:				13,950/-	
Amount E – PO / WO value:				13,950/-	
Amount F – Difference (A – E):					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		30/01/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 23 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST No:36AAJFB7574K1ZX

BISON WORLD

Authorised Distributors for

BISON PANEL, BISON LAM,

BISON DESIGNER BOARDS

D.No. 7-1-276/27, Near Yellamma Temple

Main Road, Balkampet, Hyderabad. Pin.Code.500018

Phone : 66620787 (O), Cell : 9491849009, 9121597554

PNB Bank A/c. No. 07061011001724

IFSC Code : PUNB0070610

Branch: Ameerpet


SHERA
Fibre Cement Boards
TAX INVOICE**CREDIT SALES**

M/s. Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road,
Secunderabad-500003.

Bill No.: 1926

Date : 18/01/2023

P NO : 96180

PO DATE : 17-01-2023

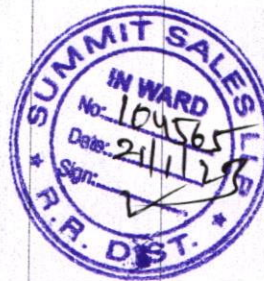
GST No. 36ACQFS2044C127

Truck No. : TS10UA9758

TRANSPORT NAME :

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 8MM 6X4	68080000	1.83 X 1.22	7.00	15.63	273.50	4274.80
	Read with Entry 92 of Schedule -ii of Notification No.01/2017					
BISON PANEL 12MM 6X4	68080000	1.83 X 1.22	5.00	11.16	410.40	4580.06
	Read with Entry 92 of Schedule -ii of Notification No.01/2017					
BISON PANEL 18MM 8X4	68080000	2.44 X 1.22	2.00	5.95	605.10	3600.34
	Read with Entry 92 of Schedule -ii of Notification No.01/2017					

IN WARD	
Inward No: 10756	Dt: 19/1/23
MRN No: 116577	Dt:
Received By:	Sign:

**SSLIP-SOV**

Delivery Address

Summit Housing LLP, Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

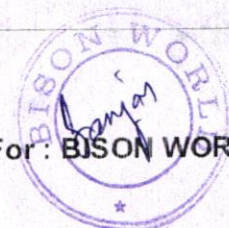
SubTotal	12455.20
Transport Charges	0.00
SGST 6	747.31
CGST 6	747.31
IGST	0.00
TOTAL	13950.00

Rupees : Thirteen Thousand Nine Hundred And Fifty Only

If Bill is not paid within a week interest will be charged at the rate of 22% P.A.

TERMS :

1. Goods once sold will not be taken back (or) exchanged.
2. Cash Payment will not be credited without office receipt.
3. Our responsibility ceases once the goods leave our premises.
4. All disputed will be settled at Hyderabad Jurisdiction.

For: **BISON WORLD**

Purchase Order

Page(s) 1 Of 1

18-01-2023 11:35:59



96180

10.01.23 4:03:10

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

Supplier Details

Bison World

Beside Yellama temple, Balkampet, Hyderabad.

GSTIN 36AAJFB7574K1ZX

9491849009

Doc No

96180

167453

Doc Date

17-01-2023

Quote No

nil

Quote Date

12-01-2023

SupplyType

Supply

Kind Attn : Mr.Iftekhar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2221 - Carpentry - wood - Bison Board - other - nos 6'x4'(8mm) 7 no's	168.00	25.45	0.00	12.00	4,788.67
2 2221 - Carpentry - wood - Bison Board - other - nos 6'x4'(12mm) 5 no's	120.00	38.17	0.00	12.00	5,130.05
3 2221 - Carpentry - wood - Bison Board - other - nos 8'x4'(18mm) 2 no's	64.00	56.25	0.00	12.00	4,032.00
Total Order Value . . .					13,950.72
Rupees : Thirteen Thousand Nine Hundred Fifty and Paise Seventy Two Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Bison' brand.**Payment Terms** 100% as advance**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Extra**Warranty** Nil**Advance Paid** Rs.13,951/- By.cheque or RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for ACP sheets & Bison boards hoardings fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bison World**

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		Summit Sale LLP		Date:	12-01-2023				
Site & Phase :		Summit Housing LLP		Time:	15:50				
Unit No./Block No.									
Supplier:				Req. No.	167453				
Material required before date:		Urgent		ID No.	83462				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	6' x 4' x (8 mm) Bison boards no's	7	0	7					
2	6' x 4' x (12 mm) Bison board no's	5	0	5					
3	6' x 4' x (18 mm) Bison board no's	2	0	2					
4	1.1/4" carriage bolts no's	100	0	100					
5	Silicon (multipurpose) Dr.Fixit	20	0	20					
6	Reflector stickers- bundles- Red	3	0	3					
7	Reflector stickers- bundles- Green	3	0	3					
8	Reflector stickers- bundles- White	3	0	3					
9	Reflector stickers- bundles- Yellow	3	0	3					
10									
Remarks:		For ACP sheets & Bison boards hoardings fixing purpose							
Engineer		Project Manager		APPROVED		Purchase		MD	
Prepared By: Raju									
Approved By:				18 JAN 2023					
Sign & Date:									

MINIST PARIKH
MANAGER PRO