

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/03/23		Prepared by: Venkatesh		Serial no. 15447	
Supplier name: Bison world		Project: GMR		HO inward no.	
Firm/Company: MRMLip		PO/WO No. 20230215004		HO received date	
PO/WO date: 15/02/23		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2165	27/02/23	5,600/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,600/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 20230228001	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,600

Amount E – PO / WO value: 5,600

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: 13/03/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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. Modi Reality Mallapur LLP

5-4-187/3 AND 4, 2ND FLOOR, SOHAM

MANTION, M G ROAD, SECUNDERABAD,

Bill No.: 2165

Date : 27/02/2023

P NO : 20230215004

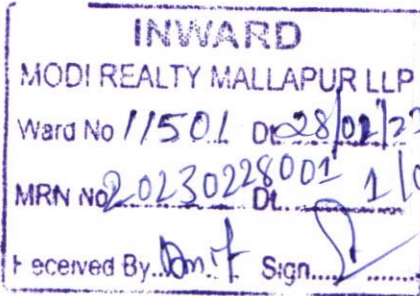
PO DATE : 15.02.2023

GST No. 36AAEFM1459R1ZP

Truck No. :

TRANSPORT NAME :

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 10MM 8X4	68080000	2.44 X 1.22	5.00	14.88	336.00	4999.68
Read with Entry 92 of Schedule -ii of Notification No.01/2017						



Delivery Address

Gulmohar Residency, Mallapur, Next to NFC Rai, Hyderabad

Contact No.9652492010

SubTotal	4999.68
Transport Charges	0.00
SGST	299.98
CGST	299.98
IGST	0.00
TOTAL	5600.00

Rupees : Five Thousand Six Hundred 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

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP				Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad, Telangana,500076 Ramprasad,9502211011				
Supplier Details								
Bison World 7-1-276/27Beside Yellamma templeBulkampet Hydreabad,TG, GSTIN:36AAJFB7574K1ZX Mr.Iftekhar,9491849009				PO No	20230215004	Quote No	Nil	
				PO Date	15 Feb 2023	Quote Date	16 Feb 2023	
				Supply Type Purchase Order				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%		Amount
						IGST%	CGST%	SGST
						AMT	AMT	AMT
1	BUIL7446-Building Material-Cement Board-----Nos.	5.00	1,000.00	0%	5,000	0%	6%	300
						Total Amount ...		300
						5,600		5,600
Rupees in words : Five Thousand Six Hundred Only.								
Terms and Conditions:-								

Purchase Order

Original

Additional Specifications	Nil.
Tax :	Inclusive of GST .
Delivery Date :	Within 2 days of PO
Delivery Location :	As given above.
Transport:	Extra.
Advance Paid :	5600/- 100 % of PO value.
Payment Terms :	100% Advance with Po.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	For Transformer fencing purpose.
Measurement/quantity:	Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED

16 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

Accepted the above Terms And Conditions
For

Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	15 Feb 2023
Site Or Phase	Gulmohar Residency			Time	01:14:15
Flat/Villa/Other	for transformer fencing purpose at gmr site			Req.No.	208979
Material required before date				ID No	20230215001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL7446-Building Material-Cement Board-----Nos.	5.00	0	5.00	1,133.00		

Remarks: plain asbestos sheet 1200x2400x10mm

Prepared By :- Mohd Sultan Ali

Sign:-

Date :- 15 Feb 2023

31.2x + 12.1. SFT

Approved By:-

Sign:- 16 FEB 2023

Date:-

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