

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤ ⑥ ✓

Date:		11/2/21		Prepared by:		A. Anand	
PO/WO no.		78980		PO / WO Date.		22/7/21	
Supplier Name		Bison world.		PO/WO amount		24,550-00	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	645	31/7/21	24,000-00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,000-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			94632	<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 :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,000-00				
Amount E – PO / WO value:			24,550-00				
Amount F – Difference (A – E):							
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 checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input 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			16/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/2/21						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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



TAX INVOICE

CREDIT SALES

M/s. MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 AND 4, 2nd Floor, Soham Mansion,
M.G.Road, Secunderabad, Hyd-500003

Bill No.: 645

Date : 31/07/2021

P NO :

PO DATE :

GST No. 36AABCM4761E1ZM

Truck No. : TS10UB3122

TRANSPORT NAME : Shekar

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 6MM 6X4	68080000	1.83 X 1.22	50.00	111.63	191.96	21428.49
Read with Entry 92 of Schedule -ii of Notification No.01/2017						

INWARD	
Inward No: 7113	Dr: 31/7/21
MRN No: 94632	Dr: 21824
Received By:	Sign: MIB/cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Delivery Address

May Flower Platinum, Sy 82/1, Mallapur, Nacharam-7600971999

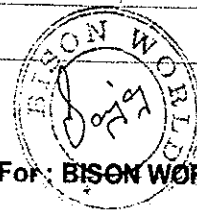
SubTotal	21428.49
Transport Charges	0.00
SGST	6 1285.71
CGST	6 1285.71
IGST	0.00
TOTAL	24000.00

Rupees : Twenty Four Thousand Only

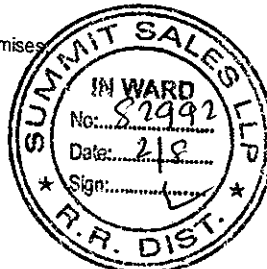
If Bill is not paid within a week interest will be charged at the rate of 22% P.A.

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

24-07-2021 4:17:38 PM



78930

22.07.21 4:00:59

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

Supplier Details

Bison World
Beside Yellama temple, Balkampet, Hyderabad.

GSTIN 36AAJFB7574K1ZX

9491849009

Doc No	78930	177811
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
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' x 4' 6mm thick 1200SFT	50.00	600.00	20.00	0.00	24,000.00
Total Order Value . . .					24,000.00

Rupees : Twenty Four Thousand Only.

Terms and Conditions :-

Specification / All items shall be of 'Bison' brand. Rs. 25/- per sft.
Payment Terms 100% as advance
Tax Inclusive of all taxes
Delivery Date Next day.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay Nil
Transportation Included by us.
Warranty Nil
Advance Paid Rs./- Vide cheq.no.....dtd..... of HDFC Bank
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for expansion joint work purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bison World**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd.	Date:		14.07.2021	
Site & Phase :		May Flower Platinum	Time:		16:20	
Supplier			Req.No.		177811	
Material required before date:			17.07.2021	ID No.		
			67546			
No	Description	Size	Quantity	Units	Inward No	Date
1	Bysum Boards 78930	6' X 4'	50	No's		
2	SS L-Patti with Screw holes 78938	1" X 1"	2000	No's		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards Elevation and Plumbing Ducts Openings Packing Purpose.						<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED BY</p> <p style="margin: 0; font-size: 1.2em;">23 JUL 2021</p> <p style="margin: 0; font-size: 0.8em;">SOHAM MODI MANAGING DIRECTOR</p> </div>
Prepared By		R.Ashok	Approved by		S.V.Subba Reddy	
Sign.& Date		14.07.2021	Sign. & Date			

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

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other