

PURCHASE DIVISION
Advice for approval for credit to supplier

(6) M

Date:		18/9/21		Prepared by:		Deeps	
PO/WO no.		80186		PO / WO Date.		11/9/21	
Supplier Name		Bison world		PO/WO amount		14,400/-	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	911	11/9/21		14,400/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
				14,400/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			96178	☒ 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:							
				14,400/-			
Amount E – PO / WO value:							
				14,400/-			
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21						

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/-

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.: 911

Date : 11/09/2021

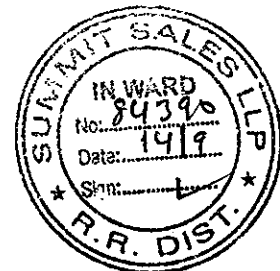
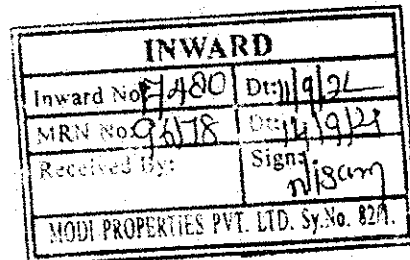
P NO : 80186/177959

PO DATE : 01/09/2021

GST No. 36AABCM4761E1ZM Truck No. : TS10UB3122

TRANSPORT NAME :

Description	HSN Code	Size (Meters)	Nos.	Total Sq. Meters	Rate / Sq. Mt.	Value
BISON PANEL 6MM 6X4	68080000	1.83 X 1.22	30.00	66.98	191.96	12857.48
Read with Entry 92 of Schedule -ii of Notification No.01/2017						



Delivery Address

MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM

7680971999

SubTotal	12857.48
Transport Charges	(0.00)
SGST	6 771.45
CGST	6 771.45
IGST	0.00
TOTAL	14400.00

Rupees : Fourteen Thousand Four 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

1 Of 1

01-09-2021 16:11:42



80186

27.08.21 3:50:46

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

Supplier Details

Bison World
Beside Yellama temple, Balkampet, Hyderabad.

Doc No	80186	177959
Doc Date	01-09-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

GSTIN 36AAJFB7574K1ZX

9491849009

Kind Attn : Mr.Iftekhari

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	30.00	600.00	20.00	0.00	14,400.00
Total Order Value . . .					14,400.00

Rupees : Fourteen Thousand Four Hundred 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. 14,400/- 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

Accepted the above Terms And Conditions

For **Bison World**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form

1187

Company Name:		Modi Properties Pvt Ltd		Date:		31.08.2021	
Site & Phase :		May Flower Platinum		Time:		14:40	
Supplier				Req.No.		177959	
Material required before date:		02.09.2021		ID No.		68915	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bision boards [cement partical] 80186	6'x4'	30	Nos			
2	Wooden screw 80194	2"	15	Packet			
3	Pvc Plug 80195	2"	15	Packet			
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		31.08.2021		Sign. & Date			

Note:

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE