

PURCHASE DIVISION
Advice for approval for credit to supplier

(e) (m)

Date:		12/10/2021		Prepared by:		N. Shrawa	
PO/WO no.		80928		PO / WO Date.		23/9/21	
Supplier Name		Bison World		PO/WO amount		14,400/-	
Firm/Company		Modi Properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	1050	4/10/2021		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.	-	-	97269	☒ 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			18/10/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawa						
Date	12/10/21	12/10/21					

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 Baikampet, Hyderabad. Pin Code 500018

Phone: 9866207871, 01, Cell: 9491849009, 9121597554

PNB Bank A/c. No. 07061011001724

IFSC Code: PUNB0070610

Branch: Ameerpet



TAX INVOICE

CREDIT SALES

M/s. MODI PROPERTIES PRIVATE LIMITED

S-4, S7-3 AND 4, 2nd Floor, Saham Mansion

M.G. Road, Secunderabad, Hydr-500003

Bill No: 1055

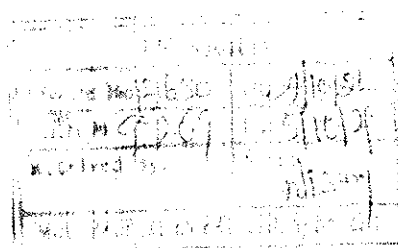
Date: 24/10/2017

P.H.No: 80928-198012, 23/9/21

PO DATE

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	65.98	191.95	12557.43
Read with Entry 92 of Schedule -II of Notification No.01/2017						



Delivery Address

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

SubTotal	12857.43
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

Page(s) 1 Of 1

24-09-2021 14:52:24



22.09.21 4:26:50

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.

GSTIN 36AAJFB7574K1ZX

9491849009

Doc No	80928	178017
Doc Date	23-09-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Iftekhhar

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 32/1, 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 B-Block B1 & B5 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

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Company Name:		Modi Properties Pvt Ltd		Date:		22.09.2021	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		178017	
Material required before date:		26.09.2021		ID No.		69587	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bision boards [cement partical] 80928	6'x4'	30	Nos		
2	L angle 80929	2"x2"	100 - 6 (100)	Nos		
3	Wooden Screws 95418	50x8mm	20	Boxes		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site B Block B1 & B 5 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	22.09.2021	Sign. & Date	22 SEP 2021

Note:

[Handwritten Signature]
 P. PHASE 4
 S. V. SUBBA REDDY
 22 SEP 2021