

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH
PO/WO No.	67716	PO / WO Date.	03/06/2020
Supplier Name	Radiant Systems.	PO/WO amount	113/-
Firm/Company	Paramount Estates	Project	Paramount Phases II
Bill No.	Bill No.	Bill Date	Bill
	074	01/06/2020	340/-
			1
Amount A - Bills total (Excluding Transport & Hamali Charges):			340/-
Sl. No.	DC No.	DC. Date	MRN No.
	074	01/06/2020	79541
1.			☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			340/-
Amount E - PO / WO value:			113/-
Amount F - Difference (A - E):			227/-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (exp)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved - within acceptable limits ☐ No (explained)	
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained)	
Advance paid / EDC given (deduct when paying)		☐ Yes - Rs. ___/- ☒ No	
Payment - due date		22/06/2020	

Approved by	Purchase Officer	Purchase Manager	APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts - receiver of bill	Accountant
Sign:						
Date						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with attachment. 2. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 case transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value 10,000/- 7. MD to approve all bills above 1,00,000/-



INVOICE

Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.comM/s. Paramount Estates.SI.No. 074Secunderabad.T.S. Customer GST No. 36AAJFP4202C1ZP.Date : 1/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (3 No's)	3 No's, 24 Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 288/-	00
 INWARD Inward No: 453 Dt: 3/6/20 MRN No: 79541 Dt: 3/6/20 Received By: T. BAHUL Sign: T. Bahul PARAMOUNT ESTATES 					
P.O. No: 66745.					

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST % Rs. 26/-SGST % Rs. 26/-

IGST %

Advance

Balance

Rupees in words Three Hundred & Forty only

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL Rs. 340/-

For M/s. Radiant Systems

Customer's Signature

G. Ravi
Signature

Purchase Order

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03-06-2020 2:40:42 PM

From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP



67716
03.06.20 12:48:12

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	67716	73986
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" -122 Oval Shape	8.00	12.00	0.00	18.00	113.28
Total Order Value . . .					113.28

Rupees : One Hundred Thirteen and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 7 days

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin. - 9502211799

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for 122 name plate fixing purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Paramount Estates**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Radiant Systems**

Date : _/_/

Requisition Form

Company Name:		PARAMOUNT ESTATES		Date:		02-06-2020	
Site & Phase :		PARAMOUNT AVENUE		Time:		05:00	
Supplier				Req. No.		73986	
Material required before date:		06-06-2020		ID No.		57382	

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Plate (Flat No. 122) Oval Shape	4" X 2"	01	Nos		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For PMR - II Flat No.122 Plate Fixing Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	02-06-2020	Sign. & Date	

Note:

APPROVED
03 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT