PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	MINISH
PO/WO no.	67451	PO / WO Date.	23/05/2020
Supplier Name	Radiant System's	PO/WO amount	4,588/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	076.	01/06/2020	4,588/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,588/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79642	☑ 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:	4,588/-
Amount E – PO / WO value:	4,588/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained belo
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained belo
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	21/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:			APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date		17/6				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e 10,000/- 7. MD to approve all bills above 1,00,000/-

INVOICE Cell : 9246101075

RS 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 : rsgrkst@gmail.com**

M/s. GV Reserch Centers Pvt. Ltd.
Secunderabad. T.S. Customer GST No 36AAHCG4562D1ZP.

Sl.No. 076
Date : 1/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Finish Office Etching Plates of Sizes 9"x2" (2 No's), 12"x3" (4 No's) & 12"x12" (1 No).	7 No's. 324- Sq. Inches	Rs. 12/- Sq. Inch.	Rs. 3888/	00
	P.O.No: 67451/73484				

INWARD
Inward No: 1408 Dt: 02.06.20
MRN No: 79642 Dt: "
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66286
Date: 13/6/20
Sign:

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

CGST %	Rs. 350/-
SGST %	Rs. 350/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 4588/-

Rupees in words Four Thousand Five Eighty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rai K

Signature

Customer's Signature

Purchase Order

 23-05-2020 2:20:30 PM Origin

67451
23.05.20 2:01:09

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000:
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	67451	73496
	Doc Date	23-05-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	23-05-2020	
6457-5075.. 9246101075	**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 *9" x 2" - TOILET*	18.00	12.00	0.00	18.00	254.88
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *9" X 2" - PANTRY*	18.00	12.00	0.00	18.00	254.88
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" - 2 NOS SITE OFFICE*	72.00	12.00	0.00	18.00	1,019.52
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 3" - 2 NOS MEETING ROOM*	72.00	12.00	0.00	18.00	1,019.52
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" X 12" - OFFICE TIMING 09-30AM TO 06.00 PM SUNDAY HOLIDAY*	144.00	12.00	0.00	18.00	2,039.04
					Total Order Value . . .	**4,587.84**

Rupees : Four Thousand Five Hundred Eighty Seven and Paise Eighty Four 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	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality 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 fo Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *G V Reserch Centers Pvt Ltd*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVRC	Date:	14.03.2020
Site & Phase :	INNOPOLIS	Time:	13:45
Supplier		Req. No.	73462
Material required before date:	Urgent	ID No.	56331 56879

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name plate - Toilet	9" x 2"	01	No		
2	SS Name plate - Pantry	9" x 2"	01	No		
3	SS Name plate - Site office 6nos	12" x 3"	02	No's		
4	SS Name plate - Meeting room	12" x 3"	02	No's		
5	SS Name plate - Office timing 09:30 AM to 06:00 PM. Sunday Holiday	12" x 12"	01	No		
6	art work					
7						
8						
9						
10						

Remarks: For fixing at site office purpose.

Prepared By	MALLIKARJUN.B	Approved by	G.VENKATESH
Sign.& Date	14.03.2020	Sign. & Date	14.03.2020

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks :

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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