PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Shanker
PO/WO no.	67601	PO / WO Date.	30/6/20
Supplier Name	Radiant Systems	PO/WO amount	885
Firm/Company	Vista homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	081	12/6/20	885
2.			/
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80097	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	885
Amount E – PO / WO value:	885
Amount F – Difference (A – E):	–

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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20						

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

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 : rsgrkst@gmail.com**

M/s. Vista Homes. Sl.No. 081

Secunderabad. Customer GST No 36AAGFV2068LZJ. Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post office Number Plates of Each Size 2" x 1".	25 Nos / 50 - Sq. Inch.	Rs. 15/ Sq. Inch.	Rs. 750/	00

INWARD
Inward No: 24902 Dt: 17/6/20
MRN No: 80097 Dt:
Received By: Sign:
Vista Homes

P.O.NO : 67601.

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

MODI PROPERTIES PVT. LTD. INWARD No: 2636 Date: 19/6/20 Sign: SEC'BAD

CGST %	Rs. 67.5/-
SGST %	Rs. 67.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 885/-

Rupees in words Eight Eighty Five only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Rajkumar

Signature

Customer's Signature

Purchase Order

 30-05-2020 2:59:31 PM

67601
03.06.20 12:48:11

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	67601	99601
	Doc Date	30-05-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	31-08-2019	
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 *D -001 to D -005 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D -101 to D -105 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D -201 to D -205 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D -301 to D -305 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D -401 to D -405 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
				Total Order Value . . .		**885.00**

Rupees : Eight Hundred Eighty Five 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 for D block letter box purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : _____

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99601
Material required before date:	03-06-2020		57245

No	Description	Size	Quantity	Units	Inward No	Date
1	D-001 to D-005	1"x2"	05	No's		
2	D-101 to D-105	1"x2"	05	No's		
3	D-201 to D-205 67601	1"x2"	05	No's		
4	D-301 to D-305	1"x2"	05	No's		
5	D-401 to D-405	1"x2"	05	No's		
6						
7						
8						
9						
10						
11						

Remarks: For D-Block Letter Box number Plate Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28.05.2020	Sign. & Date	

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