

PURCHASE DIVISION
Advice for approval for credit to supplier

13

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Date:		23/06/20		Prepared by:		v. Panak	
PO/WO no.		67600		PO / WO Date:		30/5/20	
Supplier Name		Radiant systems		PO/WO amount		2,593/-	
Firm/Company		Vista		Project		Vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	080	12/6/20		2,593/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,593/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80098	☒ 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:						2,593/-	
Amount E – PO / WO value:						2,593/-	
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:	<i>v. Panak</i>	<i>PS</i>	<i>MINISH PARIKH</i>				
Date	23/6/20	24/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. 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 : rsgkst@gmail.com

M/s. Vista Homes.SI.No. 080Secunderabad.Customer GST No 36AAGFV20681ZJ.Date : 17/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Post office Box numbers 9 Each Size 2'x1'.	45 Nos 90 - Sq. Inch	RS. 15/ Sq. Inch.	RS. 1350/-	00

INWARD	
Inward No: 24803	Dt: 17/6/20
MRN No: 80098	Dt:
Received By:	Sign:
Vista Homes	

P.O. NO : 67600.

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

CGST % RS. 121.5/-SGST % RS. 121.5/-

IGST %

Advance

Balance

GRAND TOTAL RS. 1593/-

Rupees in words one thousand five ninety
Three only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Signature

Customer's Signature

Purchase Order

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30-05-2020 2:59:31 PM

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



67600

23.05.20 2:09:44

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	67600	99602
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	31-08-2019	
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 G-001 to G-009 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G-101 to G-109 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G-201 to G-209 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G-301 to G-309 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G-401 to G-409 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
Total Order Value . . .					1,593.00

Rupees : One Thousand Five Hundred Ninty Three 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

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 G 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.		99602	
Material required before date:			03-06-2020		57246		
No	Description	Size	Quantity	Units	Inward No	Date	
1	G-001 to G-009	1"x2"	09	No's			
2	G-101 to G-109	1"x2"	09	No's			
3	G-201 to G-209	1"x2"	09	No's			
4	G-301 to G-309	1"x2"	09	No's			
5	G-401 to G-409	1"x2"	09	No's			
6							
7							
8							
9							
10							
11							
Remarks: For G-Block Letter Box number Plate Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		28.05.2020		Sign. & Date			

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

