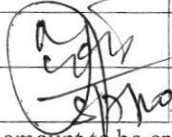


PURCHASE DIVISION
Advice for approval for credit to supplier

No office copy
No Requisition

Date:		8/7/10		Prepared by:		T-D. N. P. S. S. S.	
PO/WO no.		67716		PO / WO Date:		3/6/10	
Supplier Name		Radiant Systems		PO/WO amount		Rs. 113/-	
Firm/Company		Paramount Estate		Project		PMR-II	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	078	12/6/10		Rs. 114/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 114/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	078	12/6/10	80332	☐ 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:						Rs. 114/-	
Amount E – PO / WO value:						Rs. 113/-	
Amount F – Difference (A – E):						Rs. 1/-	
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			11/7/10				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/10						

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 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/-

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. Paramount Estate.Sl.No. 078Secunderabad.Customer GST No 36AAJFP4202C1ZP.Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching oval shape door No. plate.	1 No. 8 Sq. Inch	Rs. 12/ Sq. Inch	Rs. 96	00
P.O. No: 67716.					

Bank Name : Bank of Maharashtra

A/c. Name : Radiant Systems

C-A/c : 20007000152

IFSC : MAHB0000383

Br. Kachiguda, Hyd-27. T.S.

CGST %

Rs. 9/-

SGST %

Rs. 9/-

IGST %

Advance

Rupees in words One Hundred & Fourteen only.

Balance

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL

Rs. 114/-

Customer's Signature

For M/s. Radiant Systems

G. Ravi
Signature

Purchase Order

Page(s) 1 Of 1

07-07-2020 14:35:44

Original / Office Copy / Purchase Div. Copy

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

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 / 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** 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**

⇒ Original office copy misplaced.
Please give "Doc" for above.
as
steno.

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : __/__/__