

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68162		PO / WO Date.		22/6/2020	
Supplier Name		Radiant Systems		PO/WO amount		2,421 / -	
Firm/Company		Genome Valley		Project		Genome Valley	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	084	7/7/2020		2,421 / -			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,421 / -			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81004	☒ 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:				2,421 / -			
Amount E – PO / WO value:				2,421 / -			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. / - ☐ No				
Payment – due date			20/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/2020						

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 : rsgkrst@gmail.com

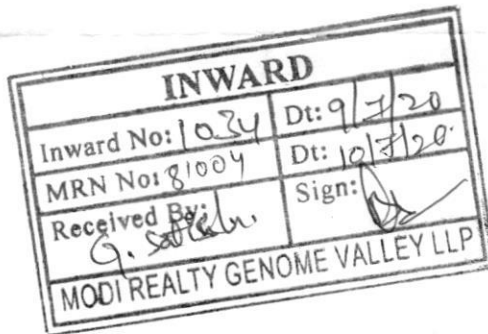
M/s. Modi Realty Genome Valley LLP.

SI.No. 084

Secunderabad. T.S. Customer GST No 36ABFFM3063P1ZU.

Date : 7/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Office Name Plates 9 Sizes 12"x3" (4 nos) & 9"x3" (1 No.).	5 nos. 171 - SQ. Inch.	Rs. 12/ SQ. Inch.	Rs. 2052/-	00



P.O. NO: 68162.

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



CGST % Rs. 184.50/-

SGST % Rs. 184.50/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 2421/-

Rupees in words Two Thousand Four Twenty one
Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

G. Ravi
Signature

Purchase Order

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22-06-2020 4:07:29 PM



68162

20.06.20 3:01:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

Doc No	68162	94688
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

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 12" x 3" - SALES OFFICE	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - PANTRY	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 9" x 3" - TOILET	27.00	12.00	0.00	18.00	382.32
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - MEETING ROOM 1	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - MEETING ROOM 2	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					2,421.36

Rupees : Two Thousand Four Hundred Twenty One and Paise Thirty Six 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

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 Site office name plate fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		19.06.2020	
Site & Phase :		BRGV		Time:		15.00PM	
Supplier				Req. No.		94688	
Material required before date:		21.06.2020		ID No.		57233	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate for Sales Office	12"x3"	01			
2	SS Name Plate for Pantry Room	12"x3"	01			
3	SS Name Plate for Toilet	9"x3"	01			
4	SS Name Plate for Meeting Room 1	12"x3"	01			
5	SS Name Plate for Meeting Room 2	12"x3"	01			
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	19.06.2020	Sign. & Date	19.06.2020

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



APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

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22-06-2020 10:16:50 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	68162	94688
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Ravi Kiran

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Advance Paid Nil

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Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : __/__/__