

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date:		22/7/2020		Prepared by:		K. R. Chagula	
PO/WO no.		68448		PO / WO Date.		30/6/2020	
Supplier Name		Radiant Systems		PO/WO amount		113/-	
Firm/Company		Paramount Estimators		Project		PME	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	082	7/7/2020		113/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						113/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			81238	☒ 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:						113/-	
Amount E – PO / WO value:						113/-	
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			22/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	22/7/2020						

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



INVOICE

Cell : 9246101075

Radiant Systems

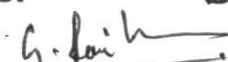
We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.comM/s. Paramount Estates.SI.No. 082Secunderabad.Customer GST No 36AAJP4202C1ZP.Date : 7/7/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.							
01.	Steel - Matt Etching Car Parking Plate of size 4'x2'. INWARD <table><tr><td>Inward No: 460</td><td>Dt: 7/7/2020</td></tr><tr><td>MRN No 81238</td><td>Dt: 7/7/2020</td></tr><tr><td>Received By: T. RAJU</td><td>Sign: T. RAJU</td></tr></table> PARAMOUNT ESTATES P.O. No: 68448.	Inward No: 460	Dt: 7/7/2020	MRN No 81238	Dt: 7/7/2020	Received By: T. RAJU	Sign: T. RAJU	1 No. 8 - Sq. Inch.	M. 12/ Sq. Inch.	128.96/	00
Inward No: 460	Dt: 7/7/2020										
MRN No 81238	Dt: 7/7/2020										
Received By: T. RAJU	Sign: T. RAJU										
	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. 67673 Date: 24/7 Sign: RA		CGST %	Rs. 8.50/-							
			SGST %	Rs. 8.50/-							
			IGST %								
			Advance								
			Balance								
	GSTIN : 36AIKPG0292L1Z2		GRAND TOTAL	138.113/-							
	Rupees in words <u>one Hundred & Thirteen only.</u>										

Customer's Signature

For M/s. Radiant Systems


Signature

Purchase Order

Page(s) 1 Of 1

01-07-2020 12:26:04 PM



68448

24.06.20 12:19:13

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

68448

73990

Doc Date

30-06-2020

Quote No

Nil

Quote Date

30-06-2020

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" C - 121 Car Parking	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 / 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** Paramount Residency - Phase II

Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.

Phone. Contact: Security 65137111, Admin. - 9502211799

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 car parking plate fixing purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Name :

Date : _/_/

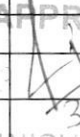
Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	27.06.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	12:00
Supplier		Req. No.	73990
Material required before date:	30.06.2020	ID No.	58031

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Plate (Car Parking)	4" X 2"	01	Nos		
2.	C - 121					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For PMR - II Car Parking Plate Fixing Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

APPROVED

 30/06/20
 MINISH PARIKH
 MANAGER PROCUREMENT

Note: