

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/8/20		Prepared by: Prabhalakal P	
PO/WO no. 69112		PO / WO Date. 24.7.20	
Supplier Name Radiant Systems		PO/WO amount 226.56	
Firm/Company Parvati Exports		Project PNR-D	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	086	31/7/20	226.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			226.00
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			226.00
Amount E – PO / WO value:			226.56
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		7/9/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	28/8		
Date	28/8		

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.com

M/s. Paramount Estate.SI.No. 086Secunderabad.Customer GST No 36AAJFP4202C1ZP.Date : 31/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Car Parking plates of Each Size 4"x2"	2 Nos 16- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 192/-	00

INWARD	
Inward No: 461	Dt: 13-8-20
MRN No:	Dt:
Received By: T. RAHUL	Sign: T. Rahul
PARAMOUNT ESTATES	



P.O. No: 69112.

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

Rupees in words Two Twenty Six only.

GSTIN : 36AIKPG0292L1Z2

CGST % Rs. 17/-SGST % Rs. 17/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 226/-

Customer's Signature

For M/s. Radiant Systems

G. Ravi Kiran
Signature

Purchase Order

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25-07-2020 4:39:41 PM



31.07.20 12:08:29

From Company : **Paramount Estates**
5-4-187/3 & 4, IIInd 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	69112	73992
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
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 Car Parking 4" x 2" B - 502	8.00	12.00	0.00	18.00	113.28
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches Car Parking 4" x 2" A - 505	8.00	12.00	0.00	18.00	113.28
Total Order Value . . .					226.56

Rupees : Two Hundred Twenty Six and Paise Fifty 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	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 Carparking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Paramount Estates**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Date : _/_/____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	21.07.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	01:00
Supplier		Req. No.	73992
Material required before date:	24.07.2020	ID No.	58667

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Plate (Car Parking)	4" X 2"	02	Nos		
2.	B - 502 & A - 505					
3.	69 112					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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

Prepared By	T. Rahul	Approved by	
Sign. & Date	21.07.2020	Sign. & Date	

Note:

