

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 45/10/2020		Prepared by: MUNISH	
PO/WO no. 70949		PO / WO Date. 01/10/2020	
Supplier Name Radiant Systems		PO/WO amount 3568/-	
Firm/Company B&C Estates		Project May flower Grenade	
Sl. No.	Bill No.	Bill Date	Bill amount
1	096	1/10/2020	3,568/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2658			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83840 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 3568/-			
Amount F – Difference (A – E): GST-18% 3568/-			
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		18/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. B & C Estates.SI.No. 096Secunderabad. T.S. Customer GST No 36AAHFB7046A1ZTDate : 7/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plates Size 9"x4" (7 Nos.)	7 Nos. 252- Sg. Indly	Rs. 12/ Sg. Inch.	Rs. 3024/	00
INWARD INWARD No. 29201 Dr: 9/10/20 INWARD No. 83840 Dr: Received By: Sign: <i>[Signature]</i> B & C ESTATES		INWARD No. 70131 Date: 9/10/20 Sign: <i>[Signature]</i> CDI PROPERTIES PVT. LTD. SEC' BAD			
P.O. No: 70949.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 272/-	
		SGST %		Rs. 272/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Three Thousand Five Sixty Eight</u> <u>only.</u>		GRAND TOTAL		Rs. 3568/-	
GSTIN : 36AIKPG0292L1Z2					

For M/s. Radiant Systems

G. Parikh
Signature

Customer's Signature

Purchase Order

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30.09.20 4:15:45



From Company : **B and C Estates**
5-4-187/384 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

Radiant Systems		H.No. 3-5-967, Narayanguda, Hyderabad.		GSTIN 36AIXPG0292L1Z2		6437-5075..		9246101075	
Doc No		70949		86196		Doc Date		01-10-2020	
Quote No		Nil		Quote Date		01-10-2020		Supply Type	
Supply									

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
16074 - Miscellaneous - SS Name Plates - other - Sq.inches	252.00	12.00	0.00	18.00	3,568.32
Total Order Value . . .					3,568.32

Ruppes : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two 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 May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no.:9502211011 - (Mr. V.Ravi-admin)

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 E-401,105,701, F 702,704,801 purpose.

Completion Date Nil

Measurement Nil

Remarks Nil

For B and C Estates

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Radiant Systems

Date : / /

Requisition Form

Company Name:		BNC Estates		Date:	26.09.20
Site & Phase :		MFG	Time:		
Supplier		Radiant	Reg. No.	86196	
Material required before date:		01.10.20	ID No.	60253	
No	Description	SIZE	Quantity	Units	Inward No
SS NAME PLATES					
1	Jai Santhoshi Matha Nilayam BHANURI PADMAJA GOUD BHANURI JAGADISH GOUD	9" X 4"	01	NO'S	
2	UGENDER THADURI SANTHOSH THADURI	9" X 4"	01	NO'S	
3	MULAGALETTI RAMESH MATHUR MULAGALETTI SIRISHA	9" X 4"	01	NO'S	
4	D B PRASHANTH KUMAR D B SHARA SINDHURA	9" X 4"	01	NO'S	
5	MADHU TRIPATHI VIJAY TRIPATHI	9" X 4"	01	NO'S	
6	RUDRADEVARA REDDY PREMALATHA	9" X 4"	01	NO'S	
7	ANIL CHETTUPALLI SAMATHA CHETTUPALLI	9" X 4"	01	NO'S	
8					
9					
10					
Remarks: For Possession given flats in fixing purpose. E-705, E-401, E-105, E-701, F-702, F-704, F-801					
Prepared By		Vijay Raj	Approved by		
Sign. & Date		26.09.20	Sign. & Date		

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

APPROVED BY
30 SEP 2020
SOHAM MOULI
MANAGING DIRECTOR