

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	70645	PO / WO Date.	22/9/20
Supplier Name	R-net System	PO/WO amount	2089
Firm/Company	visla hony	Project	visla
Sl. No.	Bill No.	Bill Date	Bill amount
1	102	14/10/20	2088
2			
3			
4			2088

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 84354	☒ 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:

Amount F – Difference (A – E): GST-18%

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	5/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Ac Ma
Sign:			APPROVED	01 NOV 2020			

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 : rsgkst@gmail.com

M/s. Vista Homes.

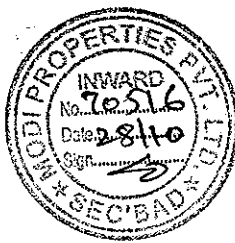
SI.No. 102

Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ.

Date : 14/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
1.	Steel Matt Etching Post Box Number of Each size 2'10" x 1'.	59 Nos 118- Sq. Inch	RS. 15/ Sq. Inch.	RS. 1770/-	00

INWARD	
Inward No: 25277	Dt: 22/10/20
MRN No: 84354	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



P.O. No: 70645.

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

CGST % RS. 159/-

SGST % RS. 159/-

IGST %

Advance

Balance

Rupees in words Two Thousand & Eighty Eight only.

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL RS. 2088/-

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 1

22-09-2020 2:39:42 PM

Original ,



70645

21.09.20 12:56:2

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

Doc No 70645 99843

Doc Date 22-09-2020

Quote No Nil

Quote Date 31-08-2019

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 E-001 to F-011 2" x 1" - 11 nos	22.00	15.00	0.00	18.00	389.40
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches E-101 to E-112 2" x 1" - 12 nos	24.00	15.00	0.00	18.00	424.80
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches E-201 to E-212 2" x 1" - 12 nos	24.00	15.00	0.00	18.00	424.80
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches E-301 to E-312 2" x 1" - 12 nos	24.00	15.00	0.00	18.00	424.80
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches E-401 to E-412 2" x 1" - 12 nos	24.00	15.00	0.00	18.00	424.80
Total Order Value ...					2,088.60

Rupees : Two Thousand Eighty Eight and Paise Sixty 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 Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

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 block letter box purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Requisition Form

Company Name:		Vista Homes		Date:		19.09.2020	
Site & Phase :		Vista Homes		Time:		03:40	
Supplier				Req. No.		99843	
Material required before date:		21.09.2020		ID No.		60050	
No	Description	Size	Quantity	Units	Inward No	Date	
1	E-001 To E-011	2"x1"	11	No's			
2	E-101 To E-112	2"x1"	12	No's			
3	E-201 To E-212	2"x1"	12	No's			
4	E-301 To E-312	2"x1"	12	No's			
5	E-401 To E-412	2"x1"	12	No's			
6							
7							

Remarks: For E-Block Letter Box SS Name Plates purpose.

Prepared By	T.Madhu	Approved by	
Signature & Date	19.09.2020	Sign. & Date	

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

21/09/2020

APPROVED BY
21 SEP 2020
SCHAM MOJI
MANAGING DIRECTOR