PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23.10.20	Prepared by:	T.Bhasker
PO/WO no.	70644	PO / WO Date.	22/9/20
Supplier Name	Radiant System	PO/WO amount	1593
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	101	14/10/20	1593
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1593

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			No 84353	☑ 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:	1593
Amount E – PO / WO value:	1593
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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23.10.20	31/10					

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

RS 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 : rsgrkst@gmail.com

M/s. Vista Homes.
Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ.

Sl.No. 101
Date : 14.10.2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post Box Numbers of Each Size 2" x 1".	45 No's. 90 - Sq. Inches	Rs. 15/ Sq. Inch.	Rs. 1350/	00

25276 INWARD
Inward No: 25276 Dt: 22/10/20
MRN No: 84353 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70517 Date 28/10 Sign

P.O. No: 70644.

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

CGST %	Rs. 121.50/-
SGST %	Rs. 121.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1593/-

Rupees in words One Thousand Five Ninety Three only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

 22-09-2020 2:39:42 PM

Original

70644
21.09.20 12:56:23

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

Supplier Details

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

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	70644	99842
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	31-08-2019	
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 *F -001 to F -009 2" x 1" - 09 nos*	18.00	15.00	0.00	18.00	318.60
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *F -101 to F -109 2" x 1" - 09 nos*	18.00	15.00	0.00	18.00	318.60
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *F -201 to F -209 2" x 1" - 09 nos*	18.00	15.00	0.00	18.00	318.60
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *F -301 to F-309 2" x 1" - 09 nos*	18.00	15.00	0.00	18.00	318.60
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *F -401 to F -409 2" x 1" - 09 nos*	18.00	15.00	0.00	18.00	318.60
					Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three 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
Penality 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 F block letter box purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

22/09/2020

Name : ____________

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:		19.09.2020	
Site & Phase :	Vista Homes	Time:		03:40	
Supplier:		Req. No.		99842	
Material required before date:	21.09.2020	ID No.		60049	

No	Description	Size	Quantity	Units	Inward No	Date
1	F-001 To F-009	2"x1"	09	No's		
2	F-101 To F-109	2"x1"	09	No's		
3	F-201 To F-209	2"x1"	09	No's		
4	F-301 To F-309	2"x1"	09	No's		
5	F-401 To F-409	2"x1"	09	No's		
6						
7						
8						

70644

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

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

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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