

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/12/20		Prepared by: NEHA .C	
PO/WO no. 72195		PO / WO Date. 17/11/20	
Supplier Name Radiant Systems		PO/WO amount 679.68/-	
Firm/Company Modi Properties Pvt. Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	106	25/11/20	680/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			680/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			680/-
Amount E – PO / WO value:			680/-
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		11/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	08/12/20 8/12		

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

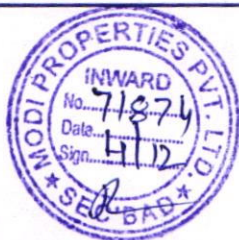
M/s. Modi Properties Pvt. Ltd.SI.No. **106**Secunderabad.T.S. Customer GST No 36AABCM4761E1ZMDate : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Plates 7 Each size 12"x2" (2 nos). 7	2 nos. 48- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 576/-	00



P.O. No: 72195.

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

CGST % 28.52/-SGST % Rs. 52/-

IGST %

Advance

Balance

Rupees in words Six Hundred & Eighty only.GSTIN : **36AIKPG0292L1Z2**GRAND TOTAL Rs. 680/-

Customer's Signature

For M/s. **Radiant Systems**

Signature

Purchase Order

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17-11-2020 2:30:15 PM



72195

06.11.20 4:56:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No 72195 16667**Doc Date** 17-11-2020**Quote No** Nil**Quote Date** 17-11-2020**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 12" x 2" GENTS TOILET	24.00	12.00	0.00	18.00	339.84
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 2" LADIES TOILET	24.00	12.00	0.00	18.00	339.84
Total Order Value . . .					679.68

Rupees : Six Hundred Seventy Nine and Paise Sixty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 2ND FLOOR TOILET purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		16-11-2020	
Site & Phase :		Head office		Time:		12:30PM	
Supplier				Req. No.		16667	
Material required before date:		Urgent		ID No.		G1579	
No	Discription	Size	Quantity	Unibts	Inward No	Date	
1	S.S name plate – Gents toilet	12"x2"	01	NOS			
2	S.S name plate = Ladies toilet	12"x2"	01	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards 2 nd floor toilet purpose.							
Prepared By		Meenakshi.N		Approved by			
Date		16-11-2020		Sign. & Date			

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

