PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72110.	PO / WO Date.	13/11/20.
Supplier Name	Radiant systems	PO/WO amount	1,019.52
Firm/Company	KNN.	Project	Bloomdale

Sl. No.	Bill No.	Bill Date	Bill amount
1	107	25/11/20.	1,020
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,020.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85812	☑ 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:	1,020
Amount E – PO / WO value:	1,020.
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 acce~~ptable 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	14/12/20	14/12					

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

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. Kadakia & Modi Housing.
Secunderabad. T.S. Customer GST No 36AAHFK8714A1ZJ.

Sl.No. 107
Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Each Size 12"×3" (2 no's) P.O.No: 72110.	2 No's. 72- Sq.Inches	Rs.12/ Sq.Inch.	Rs. 864/	00

TI04B8387
Timed 17:30

INWARD
Inward No: 16535 Dt: 25/11/20
MRN No: 85812 Dt: 30/11/20
Received By: NATRAJ Sign: NATRAJ
Kadakia & Modi Housing

MODI PROPERTIES PVT. LTD.
INWARD
No: 72006
Date: 09/12
Sign: Neha

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

CGST %	Rs. 78/-
SGST %	Rs. 78/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1020/-

Rupees in words One Thousand & Twenty only

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi Kiran

Signature

Customer's Signature

13-11-2020 2:05:10 PM

Purchase Order

72110
06.11.20 4:56:38

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. **GSTIN** 36AIKPG0292L1Z2 6457-5075.. 9246101075	**Doc No**	72110	21539
	Doc Date	13-11-2020	
	Quote No	Nil	
	Quote Date	13-11-2020	
	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 *3" x 12" B NAVEENA VENI*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *3" x 12" SATISH REDDY*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**1,019.52**

Rupees : One Thousand Ninteen and Paise Fifty 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 V.no.52,70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	12-11-2020
Site & Phase:	Bloomdale	Time:	12:32
Supplier		Req. No.	21539
Material required before date:	urgent	ID No.	61501

No	Description		Size	Quantity	Units	Inward No	Date
	NAME PLATE:-						
1	B. NAVEENA VENI	(Villa no 52)	3"x12"	01	Nos		
2	Satish Reddy	(Villa no 70)	3"x12"	01	Nos		
3							
4	72110						
5							
6							
7							
8							
9							
10							
11							

Remarks : For site villa purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	12-11-2020	Sign. & Date	

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE