PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72000	PO / WO Date.	9/11/20
Supplier Name	Radiant Systems	PO/WO amount	510
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	26/11/20.	510
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			510

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85813	☑ 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:	510
Amount E – PO / WO value:	510
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

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. 109

Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plate of size 12"x3".	1 No. 36 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/	00

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 12007 Date 09/12 Sign Neha

TX10413838 7
Timed 17:30

INWARD	
Inward No 16536	Dt: 25/11/20
MRN No: 85813	Dt: 30/11/20
Received By: [signature]	Sign: [signature]
Kadakia & Modi Housing	

P.O.NO: 72000.

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

Rupees in words Five Hundred & Ten only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 39/-
SGST %	Rs. 39/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 510/-

For M/s. Radiant Systems

Customer's Signature

G. Raj Kumar
Signature

 10-11-2020 10:23:46 AM

Purchase Order

72000
30.10.20 4:46:12

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.	**Doc No**	72000	21535
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	09-11-2020	
6457-5075.. 9246101075	**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" - SHAKTHI NILAYAM*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**509.76**

Rupees : Five Hundred Nine and Paise Seventy Six 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.42 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:	07-11-2020
Site & Phase:	Bloomdale	Time:	03:05
Supplier		Req. No.	21535
Material required before date:	urgent	ID No.	61384

No	Description	Size	Quantity	Units	Inward No	Date
	NAME PLATE :-					
1	Shakthi Nilayam (Villa no 42)	3"x12"	01	Nos		
2						
3	72000					
4						
5						
6						
7						
8			APPROVED 09 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						
12						

Remarks : For site villa purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	07-11-2020	Sign. & Date	