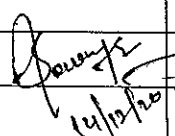
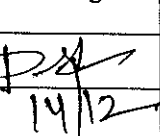


PURCHASE DIVISION
Advice for approval for credit to supplier

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 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			19.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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 : rsgkrkst@gmail.com

M/s. Kadakia & Modi Housing.

SI.No. 109

Secunderabad.T.S.

Customer GST No 36AAHFK8714A1ZJ.

Date : 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount									
				Rs.	Ps.								
01.	Steel Matt Etching Name Plate of size 12"x3". INWARD <table><tr><td>Inward No: 16636</td><td>Dt: 25/11/20</td></tr><tr><td>MRN No: 85813</td><td>Dt: 30/11/20</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">Kudakia & Modi Housing</td></tr></table> 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 <u>Five Hundred & Ten only</u> GSTIN : 36AIKPG0292L1Z2	Inward No: 16636	Dt: 25/11/20	MRN No: 85813	Dt: 30/11/20	Received By:	Sign:	Kudakia & Modi Housing		1 No. 12"x3" 36 - Sq. Inch. Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/-	00
Inward No: 16636	Dt: 25/11/20												
MRN No: 85813	Dt: 30/11/20												
Received By:	Sign:												
Kudakia & Modi Housing													
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 39/-									
		SGST %		Rs. 39/-									
		IGST %											
		Advance											
		Balance											
		GRAND TOTAL		Rs. 510/-									

For M/s. Radiant Systems

Customer's Signature

G. Raju
Signature

Purchase Order



72000

30.10.20 4:46:12

Page(s) 1 Of 1

10-11-2020 10:23:46 AM

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	72000	21535
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
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" - 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)
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 V.no.42 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadakia and Modi Housing**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : For site villa purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		07-11-2020		Sign. & Date			

APPROVED
09 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT