

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/12/2020	Prepared by:	NEHA .C
PO/WO no.	72006	PO / WO Date.	09/11/20
Supplier Name	Radiant Systems	PO/WO amount	6117.12/-
Firm/Company	Kadaria & Modi Hauling	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	110	25/11/2020	6118/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1	1	85814	☐ 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:

Amount E - PO / WO value:

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)
Loss 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	19/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
	Nehe						
	14/12/20	14/12					

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

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

1/s. Kadakia & Modi Housing.

SI.No. **110**

Secunderabad. T.S. Customer GST No 36AAHFK8714AIZJ.

Date : 25/11/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.
1.	Steel Matt Eching Name Plates of Each size 12" x 3".	12 No's. 432- Sq. Inche	Rs. 12/ Sq. Inche.	Rs. 5184 00

17:20
TS10438387

INWARD	
Inward No: <u>16537</u>	Dr: <u>25/11/20</u>
SRN No: <u>85814</u>	Dr: <u>30/11/20</u>
Received By: <u>ATMA</u>	Sign: <u>ATMA</u>
Kadakia & Modi Housing	



P.O. No: 72006.

Bank Name : Bank of Maharashtra	CGST %	28.467/-
A/c. Name : Radiant Systems	SGST %	28.467/-
C-A/c : 20007000152	IGST %	
IFSC : MAHB0000383	Advance	
Br. Kachiguda, Hyd-27. T.S.	Balance	
Rupees in words <u>Six Thousand one Hundred & Eighteen only</u>	GRAND TOTAL	Rs. 6118/-
GSTIN : 36AIKPG0292L1Z2		

For M/s. Radiant Systems

Customer's Signature

G. Ray's
Signature

Purchase Order



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Or

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	72006	21533
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" -NSR KUMAR	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -G SOMESHWAR RAO	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -AYANTI CHOSH	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -SHYAMA VIHAR	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -B V SUBRAMANYAM	36.00	12.00	0.00	18.00	509.76
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -SIMHAS VILLA	36.00	12.00	0.00	18.00	509.76
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -OM DAMODAR BATI	36.00	12.00	0.00	18.00	509.76
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -PRADEEP KUMAR R	36.00	12.00	0.00	18.00	509.76
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -REENA BEENA	36.00	12.00	0.00	18.00	509.76
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -B RAJA RAO	36.00	12.00	0.00	18.00	509.76
11 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -SY KUMAR & KALYANI	36.00	12.00	0.00	18.00	509.76
12 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3' x 12" -SHRI NILAYAM	36.00	12.00	0.00	18.00	509.76
Total Order Value ...					6,117.12
Rupees : Six Thousand One Hundred Seventeen and Paise Twelve 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 Please refer to the quotation.

Purchase Order

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Original / Office Copy / Purchase Div.Copy

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.50,51,07,18,03,34,17,53,05,43,44,46,29 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

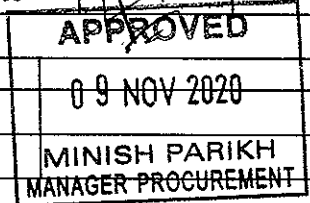
Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		07-11-2020	
Site & Phase:		Bloomdale		Time:		10:09	
Supplier				Req. No.		21533	
Material required before date:			urgent		ID No.		61341

Sl. No.	Description	Size	Quantity	Units	Inward No	Date
	NAME PLATE :- 3"x12" = 13 Nos					
1	NSR Kumar (Villa no 50)	3"x12"	01	Nos		
2	G Someshwar Rao (Villa no 51)	-	01	Nos		
3	Jayanti Ghosh (Villa no 07)	-	01	Nos		
4	SHYAMA VIHAR (Villa no 18)	-	01	Nos		
5	B.V.Subramanyam (Villa no 03)	-	01	Nos		
6	Sinhas' Villa (Villa no 34)	-	01	Nos		
7	OM Damodar bati (Villa no 17)	-	01	Nos		
8	Pradeep kumar R (Villa no 53)	-	01	Nos		
9	REENA BEENA (Villa no 05)	-	01	Nos		
10	B. RAJA. RAO (Villa no 43&44)	-	02	Nos		
11	SY KUMAR&KALYANI (Villa no 46)	-	01	Nos		
12	Shri nilayam (Villa no 29)	-	01	Nos		

Remarks : For site villa purpose

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



72006