

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29.1.21		Prepared by: T Bhasker	
PO/WO no. 93449		PO / WO Date. 31.12.20	
Supplier Name Radat Syst		PO/WO amount 8666	
Firm/Company NE		Project NH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	112	21/1/21	9176
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8666
Sl. No.	DC No	DC. Date	MRN No.
1.			NA 87852
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9176
Amount E – PO / WO value:			8666
Amount F – Difference (A – E): GST-18%			510
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		5/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29.1.21		

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

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Hyderabad - 500 029. T.S. E-mail : rsgkrst@gmail.com

11.00
By company
vehicle.

M/s. Nilgiri Estates.

SI.No. 112

Secunderabad. T.S. Customer GST No 36AAHFN0766F1ZA.

Date 21/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching House Number Plates of Each size 6"x6", From 168 to 185. INWARD Inward No: 22402 Dt: 22/01/21 No: 82852 Dt: 23/01/21 By: <u>Ashish</u> Sign: <u>[Signature]</u> Nilgiri Estates INWARD No: 72643 Date: 21/1/21 Sign: <u>[Signature]</u> MODI PROPERTIES PVT. LTD. SEC'BAD P.O. NO: 73449.	18 Nos. 648- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 7776	00
	Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %	Rs. 700/-	
			SGST %	Rs. 700/-	
			IGST %		
			Advance		
			Balance		
	Rupees in words <u>Nine Thousand one Hundred & Seventy Six only</u>		GRAND TOTAL	Rs. 9176/-	
	GSTIN : 36AIKPG0292L1Z2				

Customer's Signature

For M/s. Radiant Systems

G. Ravikumar
Signature

Purchase Order

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From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	73449	175117
Doc Date	31-12-2020	
Quote No	Nil	
Quote Date	16-12-2019	
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 6" x 6" - 17 nos 168 to 185	612.00	12.00	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty 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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172, 8297349480

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.168 to 185 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Name : _____

Date : __/__/__

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