B & C Estates (20-21)

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
22-10-2020	**SUP-Radiant Systems**	**Purchase**	PUR/10017		**3,568.00**
			Total:		**3,568.00**

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10017**
Ref.: **096 dt. 7-Oct-2020**

Dated : **22-Oct-2020**

Party's Name: **SUP-Radiant Systems**

Particulars		Amount
Steel GST 18%	*3,024.00*	**₹ 3,568.00**
Input CGST	*272.16*	
Input SGST	*272.16*	
OIE-Round Off	*(-)0.32*	

On Account of :

Being on purchase of steel matt etching name paltes against inv no: 096 dtd: 07.10.20 vide pono: 70949 dtd: 01.10.2020

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

for SUP-Radiant Systems

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 53272

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/10/2020	Prepared by:	MINISH
PO/WO no.	70949	PO / WO Date.	01/10/2020
Supplier Name	Radiant System's.	PO/WO amount	3568/-
Firm/Company	B&C Estates.	Project	May flower Grenade.
Sl. No.	Bill No.	Bill Date	Bill amount
1	096	7/10/2020	3,568/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3658.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83840	☑ 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:	3,568/-
Amount E – PO / WO value:	3,568/-
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	18/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kiran		
Date		15					

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. B&C Estates.
Secunderabad. T.S. Customer GST No 36AAHFB7046A1ZT

Sl.No. 096

Date : 7/10/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Name Plates of Size 9"x4" (7 No's).	7 No's. 252-Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 3024/	00
	P.O. No: 70949.				

INWARD
Inward No: 29201 Dt: 9/10/20
MRN No: 83840 Dt:
Received By: Sign: Nizam
B & C ESTATES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70131 Date 15/10

CGST %	Rs. 272/-
SGST %	Rs. 272/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 3568/-

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 Three Thousand Five Sixty Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi

Signature

Customer's Signature

Purchase Order

    01-10-2020 2:56:40 PM

70949
30.09.20 4:15:45

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Radiant Systems	**Doc No**	70949	86196
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	01-10-2020	
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 *9" x 4" -7 nos*	252.00	12.00	0.00	18.00	3,568.32
					Total Order Value . . .	**3,568.32**

Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty 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	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-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 E-401,105,701, F 702,704,801 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***B and C Estates***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	BNC Estates		Date:		26.09.20		
Site & Phase :	MFG		Time:		-		
Supplier	Radiant		Req. No.		86196		
Material required before date:		01.10.20	ID No.		60253		
No	Description	SIZE	Quantity	Units	Inward No	Date	
	SS NAME PLATES						
1	Jai Santhoshi Matha Nilayam BHANURI.PADMAJA GOUD BHANURI.JAGADISH GOUD	9" X 4"	01	NO'S			
2	UGENDER THADURI SANTHOSH THADURI	9" X 4"	01	NO'S			
3	MULAGALETI. RAMESH MATHUR MULAGALETI. SIRISHA	9" X 4"	01	NO'S			
4	D B PRASHANTH KUMAR D B SHARA SINDHURA	9" X 4"	01	NO'S			
5	MADHU TRIPATHI VIJAY TRIPATHI	9" X 4"	01	NO'S			
6	RUDRADEVARA REDDY PREMALATHA	9" X 4"	01	NO'S			
7	ANIL CHETTUPALLI SAMATHA CHETTUPALLI 70949	9" X 4"	01	NO'S			
8							
9							
10							
Remarks: For Possession given flats in fixing purpose. E-705, E-401, E-105, E-701, F-702, F-704, F-801							
Prepared By	Vijay Raj		Approved by				
Sign.& Date	26.09.20		Sign. & Date				

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
30 SEP 2020
SOHAM MODI
MANAGING DIRECTOR