

PURCHASE DIVISION
Advice for approval for credit to supplier

(11)

Date:		03/02/21		Prepared by:		Kurtli	
PO/WO no.		73464		PO / WO Date.		02/01/21	
Supplier Name		Radiant Systems		PO/WO amount		5,098/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	117	28/01/21		5,098/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,098/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88088	☒ 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:						5,098/-	
Amount E – PO / WO value:						5,098/-	
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			06/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurtli	DP					
Date	03/02/21	4/2					

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 : rsgkrst@gmail.com

M/s. Vista Homes -SI.No. **117**Secunderabad. T.S. Customer GST No 36AAGFV2068PIZJDate : 28/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (45 No's).	45 No's. 360 - Sq Inch	Rs. 12/ Sq Inch.	Rs. 4320/-	00
INWARD Inward No: 2566 MRN No: 8200 Received By: Dt: 30/01/21 Dt: Sign: MD Vista Homes MODI PROPERTIES PVT. LTD. INWARD No. 2566 Date: 30/01/21 Sign: MD P.O. No: 73464.					
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 Thousand Ninety Eight only.</u> GSTIN : 36AIKPG0292L1Z2		CGST %		Rs. 389/-	
		SGST %		Rs. 389/-	
		IGST %			
		Advance			
		Balance			
		GRAND TOTAL		Rs. 5098/-	

For M/s. **Radiant Systems**

Customer's Signature

G. Ravi
Signature

Purchase Order

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02-01-2021 15:15:42

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73464

31.12.20 3:26:34

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. GSTIN 36AIKPG0292L1Z2 6457-5075.. 9246101075	Doc No	73464	180538
	Doc Date	02-01-2021	
	Quote No	Nil	
	Quote Date	02-01-2021	
	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 4" x 2" Car Parking F - 001 to F - 009 - 9 nos	72.00	12.00	0.00	18.00	1,019.52
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" Car Parking F - 101 to F - 109 9 nos	72.00	12.00	0.00	18.00	1,019.52
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" Car Parking F - 201 to F - 209 9 nos	72.00	12.00	0.00	18.00	1,019.52
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" Car Parking F - 301 to F - 309 9 nos	72.00	12.00	0.00	18.00	1,019.52
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" x 2" Car Parking F - 401 to F - 409 9 nos	72.00	12.00	0.00	18.00	1,019.52
Total Order Value . . .					5,097.60
Rupees : Five Thousand Ninty Seven and Paise Sixty 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	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 F block car parking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Contact

Name : _____

Date : __/__/__

-Requisition Form

Company Name;	Vista Homes	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	13:58
Supplier:		Req. No.	180538
Material required before date:	04.01.2021	ID No.	G 2682

No	Description	Size	Quantity	Units	Inward No	Date
1	F-001 to F-009	4" x 2"	09	No's		
2	F-101 to F-109	4" x 2"	09	No's		
3	F-201 to F-209	4" x 2"	09	No's		
4	F-301 to F-309	4" x 2"	09	No's		
5	F-401 to F-409	4" x 2"	09	No's		
6						
7						

Remarks: For F-Block SS Name plates for Car parking Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

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

