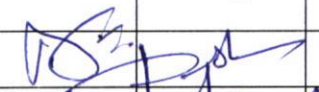


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker				
PO/WO no.	74185	PO / WO Date.	28/01/21				
Supplier Name	Rudant System	PO/WO amount	28320				
Firm/Company	B2C	Project	Mfu				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	121	11/2/21	28320				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			28320				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88658	☒ 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:			28320				
Amount E – PO / WO value:			28320				
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. 4500/- ☐ No					
Payment – due date		Advance paid Bal on 25/2/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21	18/2					

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. B & C Estates.Sl.No. **121**Secunderabad.Customer GST No 36AAHFB7046A1ZTDate 11/2/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	AutoGlow Foam Boards For LIFTS (8 No's), ARROWS (40 No's), EMERGENCY EXIT (40 No's), STAIR CASE (12 No's), NO PARKING (25 No's) & SPEED LIMIT (15 No's)	140- No's.		Rs. 23,223	00
INWARD Inward No. 29224 Dt: 12/2/21 No. 88658 Dt: Received By: Sign: nizcm B & C ESTATES MODI PROPERTIES INWARD No. 74493 Dt: 11/2 No. Dt: Sign: [Signature] SECUNDERABAD P.O. NO: 74185.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 2549/-	
		S-ST %		Rs. 2549/-	
		IGST %			
		Advance		Rs. 14,160/-	
		Balance		Rs. 14,160/-	
Rupees in words <u>Twenty Eight Thousand Three</u> <u>Hundred & Twenty only.</u>		GRAND TOTAL		Rs. 28,320/-	
GSTIN : 36AIKPG0292L1Z2					

For M/s. **Radiant Systems**

Customer's Signature

G. Ravi
Signature

Purchase Order



74185

16.01.21 11:00:15

Page(s) 1 Of 2

02-02-2021 4:43:56 PM

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 H.No. 3-5-967, Narayanguda, Hyderabad. GSTIN 36AIKPG0292L1Z2 6457-5075.. 9246101075	Doc No	74185	182516
	Doc Date	28-01-2021	
	Quote No	Nil	
	Quote Date	11-12-2018	
		SupplyType	Supply

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" LIFTS uminous/ Low type	8.00	200.00	0.00	18.00	1,888.00
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos 5" x 5" ARROWS Luminous/ Low type	40.00	100.00	0.00	18.00	4,720.00
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EMERGENCY EXIT Luminous/ Low type	40.00	200.00	0.00	18.00	9,440.00
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" STAIR CASE	12.00	200.00	0.00	18.00	2,832.00
5 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" X 5" NO PARKING	25.00	200.00	0.00	18.00	5,900.00
6 7628 - Stationery - printing - Hoarding Foam Board - other - nos 8" X 6" SPEED LIMIT	15.00	200.00	0.00	18.00	3,540.00
Total Order Value . . .					28,320.00
Rupees : Twenty Eight Thousand Three Hundred Twenty Only.					

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs./- vide cheq.no..... dtd...
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For **B and C Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Radiant Systems**

Date : _/_/

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 2

28-01-2021 10:39:41 AM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	74185	182516
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" LIFTS uminous/ Low type	8.00	200.00	0.00	18.00	1,888.00
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos 5" x 5" ARROWS Luminous/ Low type	40.00	100.00	0.00	18.00	4,720.00
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EMERGENCY EXIT Luminous/ Low type	40.00	200.00	0.00	18.00	9,440.00
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" STAIR CASE	12.00	200.00	0.00	18.00	2,832.00
5 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" X 5" NO PARKING	25.00	200.00	0.00	18.00	5,900.00
6 7628 - Stationery - printing - Hoarding Foam Board - other - nos 8" X 6" SPEED LIMIT	15.00	200.00	0.00	18.00	3,540.00
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location May Flower Grande

Sy.no.191, Mallapur Main Road, Hyderabad -500076

Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs./- vide cheq.no..... dtd...

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose

Completion Date Nil

Measurment Nil

Security Nil

For **B and C Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**



Name : _____

Name : _____

Date : __/__/__

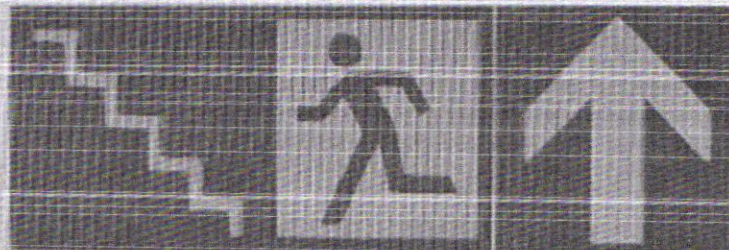
10x5

EMERGENCY
EXIT

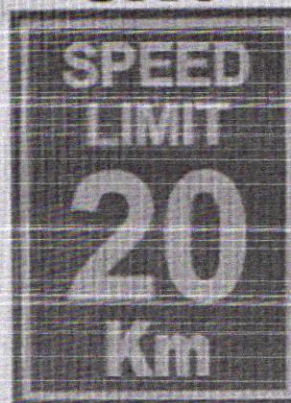
LIFTS

NO
PARKING

EXIT



8x6



5x5

Estimated
Old signs copy
APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

MAL

Company Name:		BNC		Date:		07.01.2021	
Site & Phase :		MFG		Time:		14:30	
Supplier				Req. No.		18516	
Material required before date:		Urgent		ID No.		62957	
No	Description	Size	Quantity	Units	Inward No	Date	
1	No parking sign boards	std	25	No's			
2	Speed limit 20 km sign boards	std	15	No's			
3	Stair case sign boards	std	12	No's			
4	Emergency exit sign boards	std	40	No's			
5	Directions sign boards	std	40	No's			
6	Lifts sign boards	std	08	No's			
7	74085						
8							
9							
10							
Remarks : for Bnc maintenance sign boards works purpose.							
Prepared By		Sobhanbabu.		Approved by			
Sign. & Date		07.01.2021		Sign. & Date			

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

Requisition received to
purchase after approval of ml
on 23/1/21

PS
23/1/21



entire
Art work
h

Purchase Order

Page(s) 1 Of 1

28-01-2021 10:39:41 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Radiant Systems

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	57321	12164
Doc Date	15-03-2019	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EXIT Luminous/ Low type	50.00	200.00	0.00	18.00	11,800.00
2 7628 - Stationery - printing - Hoarding Foam Board - other - nos 5" x 5" ARROWS Luminous/ Low type	250.00	100.00	0.00	18.00	29,500.00
3 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" EMERGENCY EXIT Luminous/ Low type	50.00	200.00	0.00	18.00	11,800.00
4 7628 - Stationery - printing - Hoarding Foam Board - other - nos 10" x 5" STAIR CASE	150.00	200.00	0.00	18.00	35,400.00
Total Order Value . . .					88,500.00

Rupees : Eighty Eight Thousand Five Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 50% as advance & balance 50% on delivery of all materials.**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs.44,000/- vide cheq.no..... dtd...**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : ____/____/____