

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/21	Prepared by:	PRABHAKAR
PO/WO no.	73727	PO / WO Date.	11/1/21
Supplier Name	Radiant Systems	PO/WO amount	23,600.00
Firm/Company	B S L L P	Project	B S L L P
Sl. No.	Bill No.	Bill Date	Bill amount
	123	11/2/21	23,600.00

Amount A – Bills total(Excluding Transport & Hamali Charges): 23,600.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1	1	89480	☒ Yes ☐ No
2.			88706	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,600.00

Amount E – PO / WO value: 23,600.00

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. 1/- ☒ No
Payment – due date	8/15/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 additional sheets'.

INVOICE

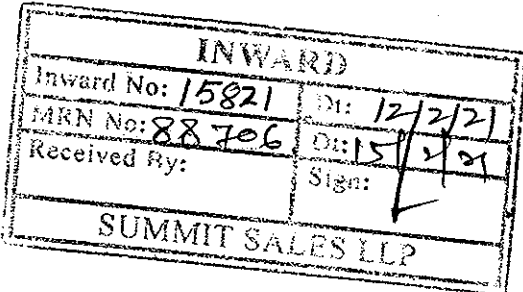
Cell : 9246101075

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. Summit Sales LLP.Sl.No. 123Secunderabad.Customer GST No 36ACGF52044C1Z7.Date : 11/2/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	AutoGlow Foam Boards Signages of Size 10"x5" For "EXIT" (50 No's) & EMERGENCY EXIT (50 No's).  	100 No's	Rs. 200/- Board.	Rs. 20,000/-	00
P.O. NO: 73727. Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %	Rs. 1800/-		
		SGST %	Rs. 1800/-		
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Twenty Three Thousand & Six Hundred only.</u> GSTIN : 36AIKPG0292L1Z2		GRAND TOTAL	Rs. 23,600/-		

For M/s. Radiant Systems

G. Ravik
Signature

Customer's Signature

Purchase Order



73727

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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.

Doc No	73727	168287
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

GSTIN 36AIKPG0292L1Z2

6457-5075.. 9246101075

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 10" x 5" EMERGENCY EXIT Luminous/ Low type	50.00	200.00	0.00	18.00	11,800.00
Total Order Value . . .					23,600.00
Rupees : Twenty Three Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / Brand	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, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	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	

