PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/5/2020	Prepared by:	K. R. Chazulu
PO/WO no.	66189	PO / WO Date.	27/2/2020
Supplier Name	Radiant Systems	PO/WO amount	22,202/-
Firm/Company	SOV LLP	Project	SOV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	073	15/5/2020	22,202/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,202/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	28924	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,202/-
Amount E – PO / WO value:	22,202/-
Amount F – Difference (A – E):	—

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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 ... 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/5/2020	21/5/20			21/5/2020		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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. Silver Oak Villas LLP. Sl.No. 073

Secunderabad. T.S. Customer GST No 36ADBFS3288A2Z7. Date : 15/5/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Door Etching Numbers Plates of Each Size 4"x4" (96 No's) & 2"x2" (8 No's).	104-No's 1568-Sq.Inches		Rs. 18,816/	00
	INWARD WITH TIME: Inward No. 14097 Dt: 16/5/20 MRN No: 4892 Dt: 16/5/2 Received By: Sign: SILVER OAK VILLAS LLP			MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65421 Date: 18/5/20 Sign:	
	P.O.No: 66189.				

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 Twenty Two Thousand Two Hundred & Two only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 1693/-
SGST %	Rs. 1693/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 22,202/-

For M/s. Radiant Systems

G. Ravi Ki...

Customer's Signature **Signature**

27-02-2020 5:01:20 PM

Purchase Order

66189
21.02.20 2:13:24

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	66189	155556
	Doc Date	27-02-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	27-02-2020	
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 *4" x 4" -01 to 95 - 95 nos*	1,520.00	12.00	0.00	18.00	21,523.20
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 4" - 97 - 01 no*	16.00	12.00	0.00	18.00	226.56
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *2" x 2" A -991 A - 992 A - 993 A - 994 -04 nos*	16.00	12.00	0.00	18.00	226.56
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *2" x 2" B - 991 B - 992 B 993 A - 994 -04 nos*	16.00	12.00	0.00	18.00	226.56
				Total Order Value . . .		**22,202.88**

Rupees : Twenty Two Thousand Two Hundred Two and Paise Eighty Eight 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	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
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 fo Villas number plates fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________

Date : __/__/____

2x2

4x4