

PURCHASE DIVISION
Advice for approval for credit to supplier

*No office copy
no requisition*

Date:	9/7/2020		Prepared by:	K. R. Chagler			
PO/WO no.	66190		PO / WO Date.	27/2/2020			
Supplier Name	Radiant Sugleny		PO/WO amount	1,246/-			
Firm/Company	SOV L L R		Project	SOV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	077	1/6/2020	1,246/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,246/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ 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:			1,246/-				
Amount E – PO / WO value:			1,246/-				
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		13/7/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/7/2020						

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 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

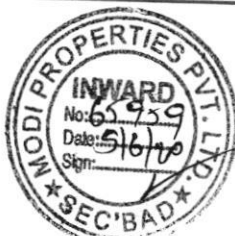
We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.comM/s. Silver Oak Villas LLP.SI.No. 077Secunderabad.T.S. Customer GST No 36ADBFS3288A2Z7Date : 1/6/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Finish Plates 7 Each. Size 11" x 6" (2 Nos).	2 Nos. 132- Sq. Inch	Rs. 8/ Sq. Inch.	Rs. 1056/-	00

INWARD WITH TIME:	
Inward No. <u>14228</u>	Dr: <u>2/6/20</u>
MRN No:	Dr:
Received By:	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

P.O. No: 66190.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.CGST % 28.95/-SGST % 28.95/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 1246/-Rupees in words One Thousand Two Forty Six only

GSTIN : 36AIKPG0292L1Z2

Customer's Signature

For M/s. Radiant Systems

G. Ravi
Signature

Purchase Order

Page(s) 1 Of 1

07-07-2020 14:12:04

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

Doc No	66190	16035
Doc Date	27-02-2020	
Quote No	Nil	
Quote Date	27-02-2020	
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 6028 - Miscellaneous - MS Name Plates - other - sq. inches 6" x 11" - 2 nos	132.00	8.00	0.00	18.00	1,246.08
Total Order Value . . .					1,246.08

Rupees : One Thousand Two Hundred Fourty Six and Paise Eight Only.

Terms and Conditions :-

Specification / All plates of Salem steel SS202-Immthick, with holes on both side. Letters font Times New Roman.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation 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 HO use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Name : _____

Date : __/__/__