

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/2020		Prepared by:		MINISH.	
PO/WO no.		69516		PO / WO Date.		10/08/2020	
Supplier Name		Radiant Systems		PO/WO amount		1020/-	
Firm/Company		SOVLLP		Project		Sor- Phase IX	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	093.	25/08/2020	1,020/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,020/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	093.	25/08/2020	82439	☒ 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:				1,020/-			
Amount E – PO / WO value:				1,020/-			
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. / ☒ No				
Payment – due date			11/09/2020				
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 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 : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. **093**Customer GST No 36ADBFS3288A277Date : 25/8/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plates Size 12"x3"	2 Nos. 72 - Sq. Inch.	Rs. 12/ Sq. Inch.	28.864	00



P.O. No : 69516.

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

CGST % 28.78/-

SGST % 28.78/-

IGST %

Advance

Rupees in words One Thousand & Twenty only

Balance

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL 28.1020/-

For M/s. **Radiant Systems**

G. Rai [Signature]
Signature

Customer's Signature

Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69516

11.08.20 11:32:20

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.

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	69516	155927
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
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 12" x 3" - SURESH KARNATI	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" LAVANYA NILAYAM	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					1,019.52

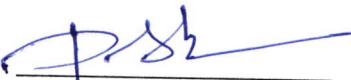
Rupees : One Thousand Nineteen and Paise Fifty Two Only.

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
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 V.nO.3,41 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 : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		07-08-2020	
Site & Phase :		Silver Oak Villas		Time:		14.00	
Supplier				Req. No.		155927	
Material required before date:			14-08-2020		ID No.		58988

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: SURESH KARNATI	12"X3"	01	No		
2	SS Name Plate : LAVANYA NILAYAM	12"X3"	01	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 03 and 41 name plate purpose

Prepared By		G. Mona		Approved by			
Sign. & Date		07-08-2020		Sign. & Date			

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



Company Name:		Silver Oak Villas LLP		Date:		21.02.2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Level markings and plastering purpose

Prepared By		G.Mona		Approved by			
Sign. & Date		21.02.2020		Sign. & Date			

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