

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/09/2020		Prepared by:		MINISH	
PO/WO no.		69517		PO / WO Date.		10/08/2020	
Supplier Name		Radiant System's		PO/WO amount		510/-	
Firm/Company		SOV LLP.		Project		SOV-Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	090	25/08/2020.		510/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				510/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	090.	25/08/2020	82442	☒ 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:				590/-			
Amount E – PO / WO value:				590/-			
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			11/09/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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. **090**Secunderabad.Customer GST No 36ADBFS3288A2Z7Date 25/8/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plate of size 12"x3".	1 NO. 36- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 432/-	00



P.O. No: 69517.

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

CGST %

Rs. 39/-

SGST %

Rs. 39/-

IGST %

Advance

Balance

GRAND TOTAL

Rs. 510/-

Rupees in words Five Hundred & Ten only.

GSTIN : 36AIKPG0292L122

INWARD WITH TIME:	
Inward No. <u>14660</u>	Dt: <u>31/8/20</u>
MRN No: <u>82442</u>	Dt: <u>01/9/20</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
SILVER OAK VILLAS LLP	

Customer's Signature

For M/s. **Radiant Systems**

G. Ravi Kumar
Signature

Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69517

11.08.20 11:32:20

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.

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	69517	155932
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" - SRI SAI HIMA SANKAR NIVAAS	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					509.76

Rupees : Five Hundred Nine and Paise Seventy Six 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.19 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Date : __/__/__

Company Name:	Silver Oak Villas LLP	Date:	08-08-2020
Site & Phase :	Silver Oak Villas	Time:	13.00
Supplier		Req. No.	155932
Material required before date:	14-08-2020	ID No.	59026

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate:SRI SAI HIMA SANKAR NIVAAS	12"X3"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: -For Villa no: 19 name plate purpose

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

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