

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/09/20		Prepared by: Keethi	
PO/WO no. 69419		PO / WO Date. 5/08/20	
Supplier Name Radiant System		PO/WO amount 2549	
Firm/Company Silver oak villas LLP		Project Silver oak villas	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	94	25/08/2020	2548/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2548/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	94	25/08/2020	82440 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2549/-
Amount E – PO / WO value:			2548/-
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		14/09/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Keethi		
Date			

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

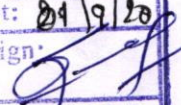


Radiant Systems

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 : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.Sl.No. **094**Secunderabad. T.S. Customer GST No 36ADBFS3288A2ZT.Date : 25/8/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching - Name Plate of Each Size 12" x 3" (5 No's).	5 No's. 180 - Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 2160	00
INWARD WITH TIME: Inward No. 14663 Dt: 25/8/20 MRN No: 82440 Dt: 24/9/20 Received By: Sign:  SILVER OAK VILLAS LLP  P.O. No: 69419.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 194/-	
		SGST %		Rs. 194/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Two Thousand Five Forty Eight - only.</u>		GRAND TOTAL		Rs. 2548/-	
GSTIN : 36AIKPG0292L1Z2					

For M/s. **Radiant Systems**

Customer's Signature

G. Ranker
Signature

Purchase Order

Page(s) 1 Of 1

25-08-2020 11:32:06 AM



69419

06.08.20 2:48:33

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36ADBFS3288A2Z7

Supplier Details

Radiant Systems

H.No. 3-5-957, Narayanguda, Hyderabad

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	69419	155917
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
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" - MAYANK HOME	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - SRI PADMA NILAYAM	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - SRI SANKATI SANTHA AH NILAYAM	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - MANMOHAN SREE SWAPNA	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" - VEERESH RAJITHA	36.00	12.00	0.00	18.00	509.76

Total Order Value . . . 2,548.80

Rupees : Two Thousand Five Hundred Fourty Eight and Paise Eighty 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.20,26,28,88,09 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 06/08/2020

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	01-08-2020
Site & Phase :	Silver Oak Villas	Time:	12.00
Supplier		Req. No.	155918
Material required before date:	07-08-2020	ID No.	58923

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: MAYANK HOME	12"X3"	01			
2	SS Name Plate: SRI PADMA NILAYAM	12"X3"	01			
3	SS Name Plate: SRI SANKATI SANTHAIAH NILAYAM	12"X3"	01			
4	SS Name plate: MANMOHHAN SREE SWAPNA	12"X3"	01			
5	SS Name plate: VEERESH RAJITHA	12"X3	01			
6						
7						
8						
9						
10						

Remarks: -For Villa no's 20, 26, 28, 88, 09 purpose

Prepared By	G. Mona	Approved by	
Sign & Date	01-08-2020	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.