

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.CM
PO/WO no.	20547	PO / WO Date.	18/09/20
Supplier Name	Radiant Systems	PO/WO amount	29,452.80/-
Firm/Company	Villa Orchids LLP	Project	VOC 11P
Sl. No.	Bill No.	Bill Date	Bill amount
1	103	14/10/20	29,452 /-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	29,452 /- DC matches MRN
1.				☒ Yes ☐ No
2.			84612	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

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	13/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	07/11	07/11	09 NOV 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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



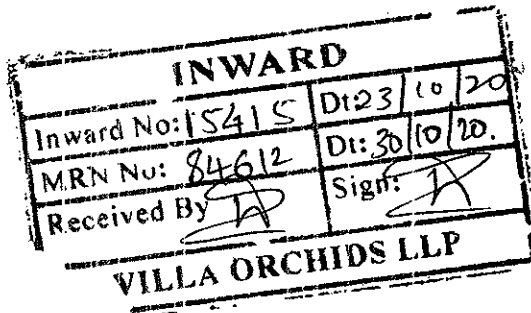
Radiant Systems

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

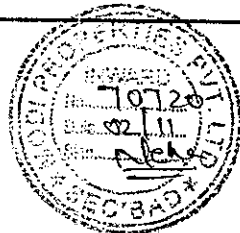
M/s. Villa Orchids LLP.SI.No. 103
Secunderabad, T.S. Customer GST No 36AANFG4817C1ZH.
Date: 14/10/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Door No's of Each Size 4" x 4".	40 No's. 640 - Sq. Inch. Sq. Inches	Rs. 12/-	Rs. 7680/-	00
02.	Steel Matt Etching Name plates of Each Size 12" x 3".	40 No's. 1440 - Sq. Inches		Rs. 17,280/-	00



P.O. NO: 70547.

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

CGST % Rs. 2246/-SGST % Rs. 2246/-

IGST %

Advance

Balance

Rupees in words Twenty nine Thousand Four
Hundred & Fifty Two only

GSTIN : 36AIKPG0292L1Z2

GRAND TOTAL Rs. 29,452/-

For M/s. Radiant Systems

Customer's Signature

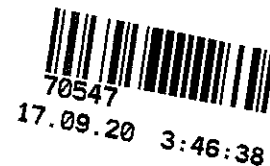
G. Ravikiran
Signature

Purchase Order

Page(s) 1 Of 1

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Original



From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	70547	63528
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
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 4" x 4" - 40 nos	640.00	12.00	0.00	18.00	9,062.40
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" - 40 nos	1,440.00	12.00	0.00	18.00	20,390.40
Total Order Value . . .					29,452.80

Rupees : Twenty Nine Thousand Four Hundred Fifty Two 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 Villas Orchids
Behind: Janapriya, Kowkur.
Phone 9502232100/9502266233

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 Villas number and Name plates purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : ____/____/____

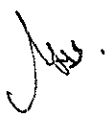
COMPANY NAME: Villa Orchids LLP						
SITE NAME : VOC						
PREPARED BY : K.SNEHA						
Subject: Requisitions no 63529 to 63568				59953		
SI NO	SS Number	SS Name	Quantity	Units	Inward no	Date
	Size:4"x4"	Size:12"x3"				
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramod / Ratnamala	1	No.s		
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkatesh Venkatesh Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandrahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas / Niranjana	1	No.s		
27	124	Rajitha / Hemantha Kumar	1	No.s		
28	125	K Shiva Kumar	1	No.s		
29	186	A P M Rao	1	No.s		
30	187	Suman Chandra Ravella	1	No.s		
31	189	V Shivale	1	No.s		
32	190	D Venkateshwara Rao	1	No.s		
33	191	M Prashanth Kumar	1	No.s		
34	194	Surya Pooja Pandey	1	No.s		
35	200	Suman (Suresh) Krishna / Dhananjay Krishna	1	No.s		
36	201	N K Priyanka	1	No.s		
37	202	N K Preethika	1	No.s		
38	203	Sudhakar T	1	No.s		
39	204	Vishal Kumar Rajput	1	No.s		
40	208	Gotla Pramoda / Ramkumar	1	No.s		

— Pramod Cherkupally

— Shetty Mahibha Krishna

APPROVED BY
19 SEP 2020
SOHAM MOJJI
MANAGING DIRECTOR

COMPANY NAME: Villa Orchids LLP						
SITE NAME : VOC						
PREPARED BY : K.SNEHA						
Subject: Requisitions no 63529 to 63568						
SI NO	SS Number Size:4"x4"	SS Name Size:12"x3"	Quantity	Units	Inward no	Date
1	8	Srinivas Boorugu	1	No.s		
2	9	V Subramanyam	1	No.s		
3	11	Pramood Cherkupally	1	No.s		
4	13	Md.Nazeer	1	No.s		
5	14	Srikar T	1	No.s		
6	15	V Lalitha Devi / V Swamy Ayyapan	1	No.s		
7	16	Venkat Aditya	1	No.s		
8	33	M Bramaramba / M S Raju	1	No.s		
9	35	N S S Chandrahas	1	No.s		
10	36	C N Rajitha / N Suresh	1	No.s		
11	42	Cdr.(Dr) Shekhar Murthy	1	No.s		
12	43	Vinay Kumar	1	No.s		
13	44	Somalingam	1	No.s		
14	82	Venkatesh	1	No.s		
15	83	Hrushikesh Pedina	1	No.s		
16	97	Deepika Acharya	1	No.s		
17	104	Dr.Geetha Nauduli / Dr.Kaladhar Bomma	1	No.s		
18	107	K gowrikumari	1	No.s		
19	108	K Srinivas / Sharada	1	No.s		
20	112	B.R.Sumanth Kumar	1	No.s		
21	113	Rahul Chakravarty	1	No.s		
22	119	P praveen	1	No.s		
23	120	Ramesh Mushke	1	No.s		
24	121	N Prabhavathi / Bhargava	1	No.s		
25	122	Mushke Mahender	1	No.s		
26	123	Mushke Srinivas	1	No.s		
27	124	P Hemantha Kumar / Shetty Pratibha	1	No.s		
28	125	Krishna	1	No.s		
29	186	K Shiva Kumar	1	No.s		
30	187	A P M Rao	1	No.s		
31	189	Suman Chandra Ravella	1	No.s		
32	190	V Shivale	1	No.s		
33	191	D Venkateshwara Rao	1	No.s		
34	194	M Prashanth Kumar	1	No.s		
35	200	Pooja Pandey	1	No.s		
36	201	Suman Surbhi Krishna / Dhananjay Krishna	1	No.s		
37	202	N K Priyanka	1	No.s		
38	203	N K Preethika	1	No.s		
39	204	Sudhakar T	1	No.s		
40	208	Vishal Kumar Rajput	1	No.s		
		Gotte Pramoda / Ramkumar	1	No.s		


 G. S. R. M. S. S. S. S.
 9/7/20

Estimate/Draft PO

Page(s) 1 Of 1

18-09-2020 3:14:23 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36AIKPG0292L1Z2
6457-5075..

9246101075

Doc No	70547	63528
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
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Delivery Date Within 17 days

Delivery Location Villas Orchids
Behind: Janapriya, Kovkur.
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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 Villas number and Name plates purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
18 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

For **Villa Orchids LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Radiant Systems**

Name : _____

Name : _____

Date : __/__/__