

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/12/20.		Prepared by: D.SOWMYA	
PO/WO no. 71925		PO / WO Date. 6/11/20.	
Supplier Name Radiant systems		PO/WO amount 509	
Firm/Company Serv lp		Project Serv lp	
Sl. No.	Bill No.	Bill Date	Bill amount
1	108	25/11/20.	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.			85692 ☒ Yes ☐ No
2.			☐ 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:			510
Amount E – PO / WO value:			509
Amount F – Difference (A – E): GST-18%			-1-
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		5.12.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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

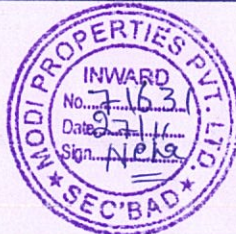
We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgkst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. **108**Secunderabad.T.S. Customer GST No 36ADBFS3288A2Z7Date 25/11/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name Plates g size 12"x3".	1 No. 36 - Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 432/-	00
P.O. NO : 71925.					

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

CGST % 28.39/-SGST % 128.39/-

IGST %

Advance

Balance

GRAND TOTAL Rs. 510/-Rupees in words Five Hundred & Ten only.GSTIN : **36AIKPG0292L1Z2**For M/s. **Radiant Systems**

Customer's Signature

G. Ravi Kumar
Signature

Purchase Order

Page(s) 1 Of 1

06-11-2020 3:06:33 PM

Or



71925

30.10.20 4:46:11

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	71925	156128
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
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 3" x 12" SRI SAI NILAYAM	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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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.67 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

09/11/2020

Name : _____

Accepted the above Terms And Conditions

For **Radiant Systems**

Date : __/__/__

Requisition Form

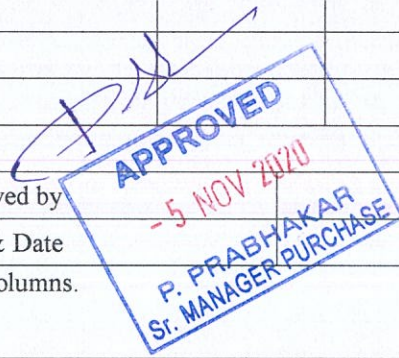
Company Name:	Silver Oak Villas LLP	Date:	05-11-2020
Site & Phase :	Silver Oak Villas	Time:	11.00
Supplier		Req. No.	156128
Material required before date:	07-11-2020	ID No.	61307

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate: SRI SAI NILAYAM	3"x12"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 67 name plate purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	05-11-2020	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:	05-11-2020			
Site & Phase :		Silver Oak Villas	Time:	11.00			

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