

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04-01-21		Prepared by:		PRABHAKAR.P	
PO/WO no.		72413		PO / WO Date.		24-11-20	
Supplier Name		Radiant Syatems		PO/WO amount		509-76	
Firm/Company		Silver Oak Villas LLP		Project		Phase IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	111	25-12-20		510-00			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						510-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			86780	☒ 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:						510-00	
Amount E – PO / WO value:						509-76	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			11-01-21				
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. 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

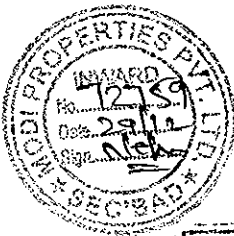
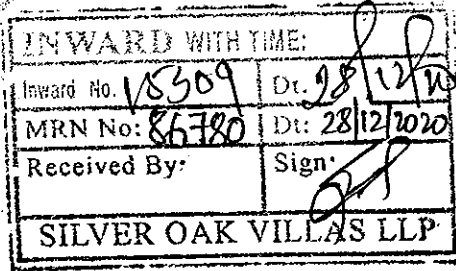


Radiant Systems

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

M/s. Silver Oak villas LLP.SI.No. 111Customer GST No 36ADBFS3288A2Z7.Date : 25/12/2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Name - Plate of Size 12"x3".   P.O. NO: 72413.	1 No. 36 - Sq. Inch	Rs. 12/ Sq. Inch.	Rs. 432/-	00
	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 %		
	Rupees in words <u>Fine Hundred & Ten only.</u>		Advance		
			Balance		
	GSTIN : 36AIKPG0292L1Z2		GRAND TOTAL	Rs. 510/-	

For M/s. **Radiant Systems**

G. Pailu
Signature

Customer's Signature

Purchase Order

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25-11-2020 4:16:01 PM



copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

72413
16.11.20 11:25:35

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. GSTIN 36AIKPG0292L1Z2 6457-5075.. 9246101075	Doc No	72413	156153
	Doc Date	24-11-2020	
	Quote No	Nil	
	Quote Date	24-11-2020	
	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" BHANU RAMA	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..91 purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	24-11-2020
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156153
*Material required before date:	26-11-2020	ID No.	61791

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate " BHANU RAMA"	3"X12"	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: -For Villa no: 91 name plate

Prepared By	G.Mona	Approved by
Sign. & Date	24-11-2020	Sign. & Date

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



Company Name.		Date.	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	19-11-2020	ID No.	

No	Description	Size	Quantity		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Remarks:

Prepared By		Approved by
Sign. & Date		Sign. & Date

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