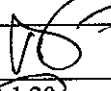


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04.2.21		Prepared by:		T Bhasker	
PO/WO no.		73328		PO / WO Date.		28/12/20	
Supplier Name		Radiant Systems		PO/WO amount		5097	
Firm/Company		SOULP		Project		SOV 12	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	119	28/1/21		5098			
2				1			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5098	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88060	☒ 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:						5098	
Amount E – PO / WO value:						5097	
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			5/2/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30.1.20						

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 : rsgrkst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. 119
Secunderabad.T.S. Customer GST No 36ADBFS3288A2Z7.
Date : 28/11/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Plates 7 Size 12"x3" (10 No's).	10 No's. 360 Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 4320/-	00
INWARD WITH TIME: Inward No. 15473 Dt. 29/11/21 MRN No: 88060 Dt. 30/1/2021 Received By: <i>Roman</i> Sign: 29/11/21 SILVER OAK VILLAS LLP P.O. No : 73528.				MODI PROPERTIES PVT. LTD. INWARD No. 73863 Date: 1/12 Sign: <i>[Signature]</i> *SEC' BAD*	
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 389/-	
		SGST %		Rs. 389/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Five Thousand Ninety Eight only</u>		GRAND TOTAL		Rs. 5098/-	
GSTIN : 36AIKPG0292L1Z2					

For M/s. Radiant Systems

Customer's Signature

G. Ravi Kumar
Signature

Purchase Order

Page(s) 1 Of 1

28-12-2020 15:27:02

Orig



73328

23.12.20 11:33:23

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	73328	156270
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
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 9 nos VISITORS PARKING	324.00	12.00	0.00	18.00	4,587.84
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches KOLLOJU PADMAJA HARINATH 3" X 12"	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					5,097.60

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

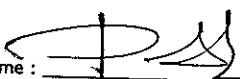
Terms and Conditions :-

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..84 and visitors paeking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Name : _____

Date : __/__/__

Content

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

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