

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 04.2.21		Prepared by: T Bhasker	
PO/WO no. 73728		PO / WO Date. 11/1/21	
Supplier Name Radent Systems		PO/WO amount 4531	
Firm/Company Sou LLP		Project Sou	
Sl. No.	Bill No.	Bill Date	Bill amount
1	114	28/1/21	4530
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4530
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88062 ☒ 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:			4530
Amount E – PO / WO value:			4531
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
MD	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



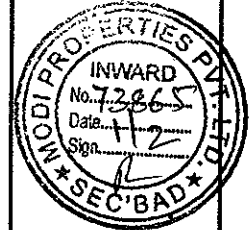
Radiant Systems

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 : rsgkrst@gmail.com

M/s. Silver Oak Villas LLP.SI.No. 114
Secunderabad T.S. Customer GST No 36ADBFS3288A2Z7.
Date : 28/1/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01.	Steel Matt Etching Plates of size 12"x3" (8 No's) & Toilet Plates of size 4"x4" (2 No's)	10 No's. 320- sq Inch	Rs. 12/ sq Inch.	Rs. 3840/-	00
INWARD WITH TIME: Inward No. 15471 MRN No: 88062 Received By: Roman SILVER OAK VILLAS LLP Do: 29/1/21 Do: 30/1/2021 Sign: 29/1/21		INWARD No. 73865 Date: 12 Sign: [Signature] MODI PROPERTIES PVT. LTD. SEC' BAD			
P. O. No : 73728.					
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S.		CGST %		Rs. 345/-	
		SGST %		Rs. 345/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Four Thousand Five Thirty only</u>		GRAND TOTAL		Rs. 4530/-	
GSTIN : 36AIKPG0292L1Z2					



For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 2

11-01-2021 15:16:29



73728

09.01.21 11:06:14

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		Doc No	73728	156274
Radiant Systems		Doc Date	11-01-2021	
H.No. 3-5-967, Narayanguda, Hyderabad.		Quote No	Nil	
GSTIN 36AIKPG0292L1Z2		Quote Date	11-01-2021	
6457-5075.. 9246101075		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" BANQUET HALL	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" PANTRY	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" HAND WASH	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" TOILET	36.00	12.00	0.00	18.00	509.76
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" X 4" HE Symbol	16.00	12.00	0.00	18.00	226.56
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 4" X 4" SHE Symbol	16.00	12.00	0.00	18.00	226.56
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" CRECHE	36.00	12.00	0.00	18.00	509.76
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" FIRST AID ROOM	36.00	12.00	0.00	18.00	509.76
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" SOCIETY OFFICE	36.00	12.00	0.00	18.00	509.76
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" GYM	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					4,531.20
Rupees : Four Thousand Five Hundred Thirty One and Paise Twenty 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

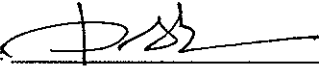
Transportation Cost Included in the above price.

Warranty 5 years warranty on finish.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Radiant Systems**Name : 

Name : _____

Date : __/__/__

Contact