

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04.2.21		Prepared by:		T Bhasker	
PO/WO no.		73731		PO / WO Date.		11/1/21	
Supplier Name		R-dar Sgsh		PO/WO amount		7137	
Firm/Company		Sovcup		Project		Sovcup	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	116	28/1/21		7156			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7136	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88063	☒ 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:						7136	
Amount E – PO / WO value:						7137	
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	30.1.2021						

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.comM/s. Silver Oak villas LLP.SI.No. 116Secunderabad. T.S Customer GST No 36ADBFS3288A2ZT.Date 28/11/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	Ps.
01.	Steel Matt Etching Club House Plates of sizes 12"x12", 12"x24" & 12"x3" (2 Nos.).	4 Nos. 504- Sq. Inch.	Rs. 12/ Sq. Inch.	Rs. 6048/-	00
INWARD WITH TIME: Inward No. <u>15470</u> Dt. <u>29/11/21</u> MRN No: <u>88063</u> Dt: <u>30/11/2021</u> Received By: <u>[Signature]</u> Sign: <u>29/11/21</u> SILVER OAK VILLAS LLP INWARD No. <u>73866</u> Date: <u>12</u> Sign: <u>[Signature]</u> MODI PROPERTIES PVT. LTD. SEC'BAD					
P.O. NO: 73731.					
Bank Name : Bank of Maharashtra		CGST %	Rs. 544/-		
A/c. Name : Radiant Systems		SGST %	Rs. 544/-		
C-A/c : 20007000152		IGST %			
IFSC : MAHB0000383		Advance			
Br. Kachiguda, Hyd-27. T.S.		Balance			
Rupees in words <u>Seven Thousand one thirty Six</u> <u>only</u>		GRAND TOTAL	Rs. 7136/-		
GSTIN : 36AIKPG0292L1Z2					

For M/s. Radiant Systems

Customer's Signature

[Signature]
Signature

Purchase Order

Page(s) 1 Of 1

11-01-2021 15:16:29



73731

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

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	73731	156278
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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 12" CLUB HOUSE TIMINGS	144.00	12.00	0.00	18.00	2,039.04
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 24" CLUB HOUSE FIRST FLOOR	288.00	12.00	0.00	18.00	4,078.08
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" SECURITY ROOM	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" WAITING ROOM	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					7,136.64
Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four 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 Club house and apartment purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Content

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : __/__/__

CLUB HOUSE

FIRST FLOOR

BANQUET HALL

SECOND FLOOR

CRECHE

SOCIETY OFFICE

TOILETS

THIRD FLOOR

RECREATION

CAFETERIA

FOURTH FLOOR

GYM

YOGA

APPROVED BY
24 JAN 2017

SOHAN KUMAR
MANAGING DIRECTOR



REDMI NOTE 9

AI QUAD CAMERA

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		29-12-2020	
Site & Phase :		Silver Oak Villas		Time:		10.00	
Supplier				Req. No.		156278	
Material required before date:		31-12-2020		ID No.		62673	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Name Plate: CLUB HOUSE TIMINGS 6.00 AM TO 10.00 AM 4.00 PM TO 8.00 PM TUESDAY CLOSED	12"X12"	01	Nos			
2	SS Name Plate: CLUB HOUSE First Floor BANQUET HALL Second Floor CRECH SOCIETY OFFICE TOILETS Third Floor RECREATION CAFETERIA Fourth Floor GYM YOGA	1'x2'	01	Nos			
3	SS Name Plate: SECURITY ROOM	12"x3"	02	Nos			
4	SS Name Plate: WAITING ROOM	12"x3"	02	Nos			
Remarks: For Club house Floor wise details and timings & Security room purpose							
Prepared By		G.Mona		Approved by			
Sign. & Date		29-12-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Art work?

73731

✓
SECURITY ROOM

✓
WAITING ROOM

CLUB HOUSE

First Floor

BANQUET HALL

Second Floor

CRECHE

SOCIETY OFFICE

TOILETS

Third Floor

RECREATION

CAFETERIA

Fourth Floor

GYM

YOGA

CLUB HOUSE

First Floor

BANQUET HALL

Second Floor

CRECHE

SOCIETY OFFICE

TOILETS

Third Floor

RECREATION

CAFETERIA

Fourth Floor

GYM

YOGA

✓
CLUB HOUSE TIMING

6.00 AM TO 10.00 AM

4.00 PM TO 8.00 PM

TUESDAY CLOSED