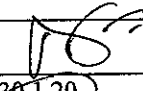


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04.2.21		Prepared by:		T Bhasker	
PO/WO no.		73729		PO / WO Date.		11/1/21	
Supplier Name		Radar System		PO/WO amount		4078	
Firm/Company		Soul CLP		Project		Sax FY	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	115	28/1/21	4078				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4078				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88061	☐ 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:			4078				
Amount E – PO / WO value:			4078				
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			8856 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 5/2/21						

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.Sl.No. **115**Secunderabad.T.S.Customer GST No 36ADRF53288A2Z7.Date : 28/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.	
01	Steel Matt Etching Plates of Sizes 12"x3" (7 Nos) & 3"x3" (4 Nos). INWARD WITH TIME: Inward No. 15472 Dt. 29/11/21 MRN No: 88061 Dt. 30/11/21 Received By: <i>Roman</i> Sign: <i>[Signature]</i> 29/11/21 SILVER OAK VILLAS LLP P.O. NO: 73729. MODI PROPERTIES PVT. LTD. INWARD No. 73864 Date: 1/12 Sign: <i>[Signature]</i> SEC'BAD	11 No's. 288- Sq. Inches	Rs. 12/ Sq. Inch.	Rs. 3456/	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. 311/-	
		SGST %		Rs. 311/-	
		IGST %			
		Advance			
		Balance			
Rupees in words <u>Four Thousand Seventy Eight only</u>		GRAND TOTAL		Rs. 4078/-	
GSTIN : 36AIKPG0292L1Z2					

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 2

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73729

09.01.21 11:06:14

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. GSTIN 36AIKPG0292L1Z2 6457-5075.. 9246101075	Doc No	73729	156275
	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 3" YOGA ROOM	36.00	12.00	0.00	18.00	509.76
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" RECREATION ROOM	36.00	12.00	0.00	18.00	509.76
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" RO PLANT	36.00	12.00	0.00	18.00	509.76
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" CHANGING ROOM -2 NOS	72.00	12.00	0.00	18.00	1,019.52
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" X 3" FILTRATION ROOM	36.00	12.00	0.00	18.00	509.76
6 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12 X 3" TOILET	36.00	12.00	0.00	18.00	509.76
7 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" X 3" II FLOOR	9.00	12.00	0.00	18.00	127.44
8 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" X 3" II FLOOR	9.00	12.00	0.00	18.00	127.44
9 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" X 3" III FLOOR	9.00	12.00	0.00	18.00	127.44
10 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" X 3" IV FLOOR	9.00	12.00	0.00	18.00	127.44
Total Order Value . . .					4,078.08
Rupees : Four Thousand Seventy Eight and Paise Eight Only.					

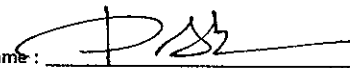
Terms and Conditions :-

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 : ___/___/___

Content

Purchase Order

Page(s) 2 Of 2

11-01-2021 15:16:29

Original / Office Copy / Purchase Div.Copy

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

Measurement

Nil

Security

Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :



Content

Accepted the above Terms And Conditions

For **Radiant Systems**

Name :

Date : / /

Company Name: Silver Oak Villas LLP		Date: 28-12-2020
Site & Phase: Silver Oak Villas		Time: 10.00
Supplier: 30-12-2020		Req. No. 62676
Material required before date:		ID No.

No	Description	Size	Quantity	Units	Inward No	Date
1	SS NAME PLATE: "YOGA ROOM" ✓	12"X3"	01	Nos		
2	SS NAME PLATE: "RECREATION ROOM" ✓	12"X3"	01	Nos		
3	SS NAME PLATE: "RO PLANT" ✓	12"X3"	01	Nos		
4	SS NAME PLATE: "CHANGING ROOM-1" ✓	12"X3"	01	Nos		
5	SS NAME PLATE: "CHANGING ROOM-2" ✓	12"X3"	01	Nos		
6	SS NAME PLATE: "FILTRATION ROOM" ✓	12"X3"	01	Nos		
7	SS NAME PLATE: "TOILET" ✓	3"X3"	02	Nos		
8	SS NAME PLATE: "1st" ✓	3"X3"	02	Nos		
9	SS NAME PLATE: "2nd" ✓	3"X3"	02	Nos		
10	SS NAME PLATE: "3rd" ✓	3"X3"	02	Nos		
11	SS NAME PLATE: "4th" ✓	3"X3"	02	Nos		

Remarks: For Club House purpose and apartment purpose

Prepared By: G.Mona

Sign. & Date: 28-12-2020

Approved by: [Signature]

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

FILTRATION ROOM	FIRST AID ROOM
TOILET	SOCIETY OFFICE
BANQUET HALL	GYM

APPROVED BY
-4 JAN 2021
SOHAM MODI