

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/21		Prepared by: Kuthi	
PO/WO no. 74033		PO / WO Date. 21/01/21	
Supplier Name Radiant Systems		PO/WO amount 736/-	
Firm/Company Villa Orchids LLP		Project VOC LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	28/01/21	736/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			736/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			☒ 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:			736/-
Amount E – PO / WO value:			736/-
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		05/01/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: Kuthi			
Date: 03/02/21			

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 : rgrkst@gmail.com

M/s. Villa Orchids LLP.Sl.No. **113**Secunderabad.T.S. Customer GST No 36AANFG4817C1ZH.Date: 28/11/2021

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs. Ps.							
01.	Steel Matt Etching Name Plate g size 12"x3" & Door No. g size 4"x4".	2 No's. 52 - 59. Inds	Rs. 12/ 89. Inds.	Rs. 624/-	00						
INWARD <table><tr><td>Inward No: 15551</td><td>Dt: 30/01/21</td></tr><tr><td>MRN No: 88058</td><td>Dt: 30/01/21</td></tr><tr><td>Received By: <i>Rajwade</i></td><td>Sign: <i>[Signature]</i></td></tr></table> VILLA ORCHIDS LLP		Inward No: 15551	Dt: 30/01/21	MRN No: 88058	Dt: 30/01/21	Received By: <i>Rajwade</i>	Sign: <i>[Signature]</i>			MODI PROPERTIES PVT. LTD. INWARD No. 73862 Date: 11/2 Sign: <i>[Signature]</i> SEC' BAD	
Inward No: 15551	Dt: 30/01/21										
MRN No: 88058	Dt: 30/01/21										
Received By: <i>Rajwade</i>	Sign: <i>[Signature]</i>										
Bank Name : Bank of Maharashtra A/c. Name : Radiant Systems C-A/c : 20007000152 IFSC : MAHB0000383 Br. Kachiguda, Hyd-27. T.S. Rupees in words <u>seven Thirty Six Only.</u>		CGST %		Rs. 56/-							
		SGST %		Rs. 56/-							
		IGST %									
		Advance									
		Balance									
GSTIN : 36AIKPG0292L1Z2		GRAND TOTAL		Rs. 736/-							

Customer's Signature

For M/s. **Radiant Systems**

[Signature]
Signature

Purchase Order

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22-01-2021 11:59:38 AM



74033

16.01.21 10:57:50

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36AIKPG0292L1Z2

6457-5075..

9246101075

Doc No	74033	63641
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
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 4" x 4' 188	16.00	12.00	0.00	18.00	226.56
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 12" x 3" VADDE MOHAN VADDE CHANDA	36.00	12.00	0.00	18.00	509.76
Total Order Value . . .					736.32

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / 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 Villa Orchids
kowkur, Alwal
Phone. .

Penalty For Delay Nil

Transportation 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.188 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Radiant Systems**

Name : _____

Date : __/__/__

