## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		21.4.21			Prepare	d by:		T Bhasker	
PO/WO no	•		4369		PO/W	•			
Supplier Name Rac-+		L-F C.		PO/WO amount			3/2/21		
Firm/Comp	any		Soverp	- 101	Project			1529	
Sl. No.		Bill No.	, o o	<del></del>				500	<u>~~</u>
		BIII NO.			Bill Dat	е		Bill amount	
1		15	10		· ·	1-1	2_1	1528	
2									
3			· · · · · · · · · · · · · · · · · · ·	<del></del>			<del>-</del>		
4									
Amount A	– Bills t	otal(Exclud	ing Transport & H	lamali Charg	ges):		<del></del>	.5. 8	
Sl. No.	DC No		DC. D			MRN	No	DC matches M	DNI
1.		<u> </u>					<u> </u>		KN
2.		<del></del>				88	8635	□ Yes □ No	
3.		· · · · · · · · · · · · · · · · · · ·			<del></del>			□ Yes □ No	
	Othor	O 11 17		·				□ Yes □ No	
			sportation charge	s 					
Amount C								_	
			unt to be credited	to the suppli	er:		· · · · · · · · · · · · · · · · · · ·	1528	<del></del>
Amount E	-PO/V	VO value:						123-8	
Amount F	- Differ	ence (A – E)	: GST-18%						
Quantity re	ceived a	as per PO/W	/O	□ Yes □	Excess re	ceived [	Short received	l l □ Other (explai	ned below)
Is difference	e betwe	en PO / Bill	acceptable?		No (expl				
Excess / sh	ort mate	rial received		[ '			•	No (explained be	low)
Close PO /	W?O							No (explained b	
Advance pa	aid / PD	C given (dec	luct when paying)	Į.		No		140 (explained 0	elow)
Payment -					, ,		<u> </u>	<u> </u>	
Remarks:	_			2-3	1 001	21			
				<u> </u>		<u>.                                    </u>			
		<u> </u>							
Approve by	d	Purchase Officer	Purchase Manager	Procuremer Manager	it ]	M D	Accounts – receiver of	Accountant	Accounts
Sign:	-	1/2					bill		Manager
Date	21	.4.21				<u>-</u>			
Notes: 1 In		44.1							

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/-

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.		æ:	SI.No.	.20
<u> </u>	ecundenalsal. Customer GST No 36ADBFS:	3288A;	2 <u>7</u> 7	Date : 11 . 2	
SI. No.	DESCRIPTION	Qty.	Rate	Amo	
<b>0 (</b> ~	Steel Matt Etching Name Plates  Fach Size 12"x3".	3 No.s. 108- Sq. Jn.L	88.12/ 89.3mh.	P8.129	
			<b></b> .		
	P-0. No: 74369.		•		
	Bank Name: Bank of Maharashtra  A/c. Name: Radiant Systems	CGST	%	R8.116	
	C-A/c: 20007000152	SGST	%	A. 116	<u>,</u>
	IFSC: MAHB0000383  Br. Kachiguda, Hyd-27. T.S.	IGST	%		<del></del>
	Rupees in words one Thouland Five Twenty Eighton	Advan	ce		<del></del>
		Balanc	e		
	GSTIN: 36AIKPG0292L1Z2	GRAN	D TOTAL	D3.1528	
Cu	Inward No. 15560   Dt. 11111   M (N No. 88672   Dr. 1312   2021   Received By.   Sign. 12111   Primary   Standard   Primary   Primary   Standard   Primary   Primary			iant Sys	tems
PER SERVICE	SILVER OAK VILLAS LEP	Social Constitution (more del description)	وعليان والمعادل والموافقة والمعادلة المعادلة المعادلة والمعادلة وا	nada i Paragaranna (mari 1911 - mari 1941 - mari	

## Purchase Order

Page(s) 1 Of 1

21-04-2021 12:46:52 PM

rom Company :	Silver	Oak Vi	llas L	LP
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5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details			and the second	
Radiant Systems				
H.No. 3-5-967, Narayanguda, Hyderabad.	Doc No	74369	156351	
, , , , , , , , , , , , , , , , , , , ,	Doc Date	03-02-2021		
GSTIN 36AIKPG0292L1Z2	Quote No	Nil		
6457-5075 9246101075	Quote Date	03-02-202	21	
7240101073	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" PRIYANKA SURYA SINGH	36.00	12.00	0.00	18.00	509.76
	2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 12" TANGIRALA'S"	36.00	12.00	0.00	18.00	509.76
	3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches 3" x 12" SECURITY ROOM	36.00	12.00	0.00	18.00	509.76
R	upees: One Thousand Five Hundred Twenty Nine and Paise Two	enty Fight O	Total Or	der Value	9	1,529.28

## 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 Silver Oak Villas Phase - IX

Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint

Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

5 years warranty on finish.

**Advance Paid** 

Nii

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.89,56 and

**Completion Date** 

Nil

Measurment Security

Nil Nil

Remarks

For Silv	r Oak	Villas	LLP
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**Authorised Signatory** 

Accepted the above Terms And Conditions

For Radiant Systems

Name :	Name :	
÷.		Date :/

Requisition Form Company Name: Silver Oak Villas LLP Date: 29-01-21 Site & Phase: Silver Oak Villas Time: 10.00 Supplier Req. No. 156351 Material required before date: 31-01-2021 ID No. 63532 Description Size Inward No Quantity Units Date SS Name Plate: PRIYANKA SURYA SINGH 3'X12" 01 Nos 1 SS Name Plate: "TANGIRALA'S" 2 3"X12" 01 Nos SS Name Plate: SECURITY ROOM 3 3"X12" 01 Nos

03 FEB 20%

Remarks: For Villa no: 89 & 56 and security room name plate purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	29-01-2021	Sign. & Date	

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

Company Name:	Silver Oa	k Villas LLP			T		
Site & Phase:	Silver Oa	Silver Oak Villas					
Supplier							·
Material required before of	late:	15-12-2020	ID No	0.			
<del>\</del>	Description		Size	Quantity	Units	Inward No	Date
7			· · · · · · · · · · · · · · · · · · ·				······································
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