

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/22		Prepared by: T.D. Puri		Serial no. 2491	
Supplier name: Adilabad Timber Mart		Project: SW-111		HO inward no.	
Firm/Company: SOWAP		PO/WO No. 26388		HO received date	
PO/WO date: 14/3/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	196	23/3/22	1,67,572-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,67,572-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 105230	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges ✓		1,180-00
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,68,752-00
Amount E – PO / WO value:		1,67,572-00
Amount F – Difference (A – E):		
Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received	
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other	
Payment – due date	28/3/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Puri	MINISH PARIKH			
Sign:					
Date	25/3/22	25 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST IN : 36AADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Silver Oak Villas LLP

Invoice No.

174

Secunderabad.

Date :

23/03/2022

[Site - Cheelapally] - 501301.

Vehicle No.

7808067034

Party GSTIN: 36ADBF33288A2Z7 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RPT	Rate	Amount
400	WPVl Door Frames. 7'x3'6" (2x2) (5'x2.5") [7'x8" 1/2 4'x8" 1/2]	3925	88	200	17,600
1200	7'3"x3' (2x1) (4'x2.5") [7'3"x24" 1/2 3'6"x12" 1/2]	3925	222	165	36,630
1600	7'3"x2'6" (2x1) (4'x2.5") [7'3"x32" 1/2 3'x16" 1/2]	3925	288	165	47,520
400	7'x3' (2x2) (4'x2.5") [7'x8" 1/2 3'6"x8" 1/2]	3925	84	165	13,860
800	7'x2'6" (2x2) (4'x2.5") [7'x16" 1/2 3'x16" 1/2]	3925	160	165	26,400
4400	Transportation cost				1000
	PO no-86388; DO no-121				
	Entry Bill - 141452133284				
TOTAL					143,010
CGST.....9.....%					12,871
SGST.....9.....%					12,871
IGST.....-.....%					-
Grand Total					168,752

Total Invoice Amount in Words: One Lakh Sixty Eight
Thousand Seven Hundred Fifty Two Rupees

Terms & Conditions :

1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.



For ADILABAD TIMBER MART

Authorised Signatory

22/02/2022
15/02/2022

911 100-151234
15/02/2022
15/02/2022
15/02/2022

15

15/02/2022	15/02/2022	15/02/2022	15/02/2022	15/02/2022
15/02/2022	15/02/2022	15/02/2022	15/02/2022	15/02/2022
15/02/2022	15/02/2022	15/02/2022	15/02/2022	15/02/2022
15/02/2022	15/02/2022	15/02/2022	15/02/2022	15/02/2022
15/02/2022	15/02/2022	15/02/2022	15/02/2022	15/02/2022

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15/02/2022



Purchase Order

Page(s) 1 Of 1

25-03-2022 16:32:22



86388

28.02.22 2:52:29

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36ADFA0098D1ZU

9505109395

9505109395

Doc No	86388	184013
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos Standerd- 7"x4'	4.00	4,400.00	0.00	18.00	20,768.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standerd- 7'6"x3'6"	12.00	3,052.50	0.00	18.00	43,223.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standerd-7'6"x3'	16.00	2,970.00	0.00	18.00	56,073.60
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standerd-7"x3'6"	4.00	3,465.00	0.00	18.00	16,354.80
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standerd-7"x3'	8.00	3,300.00	0.00	18.00	31,152.00
Total Order Value . . .					167,571.80
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Seventy One and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 85,000-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for V 152,153,154,155 ,purpose
Completion Date	Nil
Measurment	standerd log sizes will be calculated as 7' 3" as 7'6"" and 3' 6" as 4', 2'5" as 3' , Density will be 1000 kg /cum.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Purchase Order

Page(s) i Of 1

14-03-2022 14:48:28

3y

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

Adilabad Timber Mart
D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	86388	184013
Doc Date	14-03-2022	
Quote No	Nil	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

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2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Stander- 7'6"x3'6"	12.00	3,052.50	0.00	18.00	43,223.40
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Stander-7'6"x3'	16.00	2,970.00	0.00	18.00	56,073.60
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Stander-7"x3'6"	4.00	3,630.00	0.00	18.00	17,133.60
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Stander-7'6"x3'	8.00	3,498.00	0.00	18.00	33,021.12
Total Order Value . . .					170,219.72

Rupees : One Lakh(s) Seventy Thousand Two Hundred Nineteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft internal door frame, NO making charges, making is our responsibility.

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date Within 3 days

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Extra as per actuals

Warranty Nil

Advance Paid Rs. 85,000-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for V 152,153,154,155 ,purpose

Completion Date Nil

Measurment standerd log sizes will be calculated as 7' 3" as 7'6" and 3' 6" as 4', 2'5" as 3' , Derisity will be 1000 kg /cum.

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☒ Po/Rfq. provided post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - WPC Door Frames									
Company			Silver Oak Villas LLP- III			Site & Phase		SOV-III	
Req. no.			184013			Req. Date		12-03-2022	
Material required before			18-03-2022			ID no.		74614	
Prepared by:			K.Purshotham			Approved by (sign):			
Flat / Block no:			V.no 152,153,154,155.			APPROVED 14 MAR 2022 MANAGER PURCHASE			
Material :-			Door Frames (WPC)						
Type A 1210 Sft 3BHK Order Value:			4 Villas						
Type B 1010 Sft 2BHK Order Value:			0 Villas						
Electrical duct doors			0						
S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	4.00	4.00	0.00	✓ 4.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	4.00	12.00	0.00	✓ 12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	4.00	16.00	0.00	✓ 16.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	4.00	4.00	0.00	✓ 4.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	0.00	8.00	0.00	✓ 8.00
Total							44.00	0.00	44.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	8.00	0.00	8.00	5.95			
2	Main door top /bottom 4' X 5" X 3"	Nos	8.00	0.00	8.00	3.28			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	64.00	0.00	64.00	31.85			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	3.29			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	20.00	0.00	20.00	4.80			
6	Other door sides 5' X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.46			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	16.00	0.00	16.00	0.28			
8	Fish Tail Holdfast	Nos	264.00	0.00	✓ 264.00				
9	Wooden Screw 30 X 8 MM	Nos	1056.00	0.00	✓ 1056.00				
10	Nails 2"	Kgs	2.00	0.00	2.00				
Total			1470.0	0.0	1470.0	49.9			
Note: Round of nails to the nearest kg.									

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN



ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

101

GST IN : 36AADFA0098D1ZU

Date : 23/03/2022

M/s. Silver Oak Villas LLPOrder No. 86388Secunderabad. [Bite - Cherlapally] - 501301.

Date _____

With reference to your order No. 86388..... Given above we are hereby sending the following material by Vehicle
No. TS 08V 17034..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPUL Door Frames (5'x2.5') [7' = 8no, 4' = 8no]	7' x 3'6" (2x2)	4 no.
②	WPUL Door Frames (4'x2.5') [7'3" = 24no, 3'6" = 12no]	7'3" x 3' (2x1)	12 no.
③	WPUL Door Frames (4'x2.5') [7'3" = 32no, 3' = 16no]	7'3" x 2'6" (2x1)	16 no.
④	WPUL Door Frames (4'x2.5') [7' = 8no, 3'6" = 8no]	7' x 3' (2x2)	4 no.
⑤	WPUL Door Frames (4'x2.5') [7' = 16no, 3' = 16no]	7' x 2'6" (2x2)	8 no.
PO NO - 86388 ; Invoice no - 194			44 no.

E-Way Bill - 141452133284

INWARD WITH TIME:	
Inward No. <u>1883</u>	Dt: <u>23/3/22</u>
MRN No: <u>105230</u>	Dt: <u>23/3/22</u>
Received By	Sign: <u>[Signature]</u>
MHPL-SOV-PART-III	



For ADILABAD TIMBER MART

Receiver's Signature