

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	12/04/22	Prepared by	Ramya	Serial no.	3030
Supplier name	Adilabad timber mart	HO inward no.			
Firm/Company	SOV	Project	SOV	HO received date	
PO/WO date	05/04/22	PO/WO No.	87045	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	04	08/04/22	1,68,516	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105833	Proof of delivery matches MRN	☒ 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:					1,68,516
Amount E – PO / WO value:					1,70,920.64
Amount F – Difference (A – E):					2,404
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		18/04/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	Ramya				
Date	02/04/22				
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

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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
Secunderabad.
[Site - Cherlapally].
Party GSTIN: 36ADBFS3288A227 State Code: 36

Invoice No. - 04
Date : 08/04/2022
Vehicle No. TS 080F 7034
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 no	W.P.C Door Frames 7' x 3'6" (2+2) (5" x 2.5") [7' = 8 no 4' = 8 no]	3925	88	200	17,600.00
12 no	7'3" x 3' (2+1) (4" x 2.5") [7'3" = 24 no 3'6" = 12 no]	3925	222	165	36,630.00
16 no	7'3" x 2'6" (2+1) (4" x 2.5") [7'3" = 32 no 3' = 16 no]	3925	288	165	47,520.00
4 no	7' x 3' (2+2) (4" x 2.5") [7' = 8 no 3'6" = 8 no]	3925	84	165	13,860.00
8 no	7' x 2'6" (2+2) (4" x 2.5") [7' = 16 no 3' = 16 no]	3925	160	165	26,400.00
	transportation charges				800.00
	PD no - 87045; DC no - 003.				
	Billby Bill - 181458875535				
TOTAL					142,810.00
CGST.....9.....%					12853.00
SGST.....9.....%					12853.00
IGST.....-.....%					-
Grand Total					168,516.00

Total Invoice Amount in Words: One Lakh Sixty Eight
Thousand Five Hundred Sixteen 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

Purchase Order

Page(s) 1 Of 1

05-04-2022 14:59:05



87045

04.04.22 1:33:41

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	87045	184060
Doc Date	05-04-2022	
Quote No	Nil	
Quote Date	04-03-2022	
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	3,102.00	0.00	18.00	43,924.32
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos Standerd-7'6"x3'	16.00	3,003.00	0.00	18.00	56,696.64
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standerd-7'x3'6"	4.00	3,498.00	0.00	18.00	16,510.56
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standerd-7'6"x3'	8.00	3,498.00	0.00	18.00	33,021.12
Total Order Value . . .					170,920.64

Rupees : One Lakh(s) Seventy Thousand Nine Hundred Twenty and Paise Sixty Four 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 236 Per rft main door and Rs 195 per rft internal door frame, NO making charges, making is our responsibility.
Payment Terms	50% advance balance after delivery
Tax	All taxes included in above price.
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 No. 152,153,154,155.purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility, Density will be 1000 kg /cum.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Pending processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Silver Oak Villas LLP**

Authorised Signatory

Name: _____

Name: _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Date: ____/____/____

Requisition Form - Door Frames			Silver Oak Villas LLP-III		Site & Phase		SOV-III		
Company			184060		Req. Date		31-03-2022		
Req. no.			05-03-2022		ID no.		75182		
Material required before			B.Meenakshi		Approved by (sign):				
Prepared by:			Villa no 152,153,154,155						
Flat / Block no:			Door Frames (Wpc)						
Material :-			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	Qty required for Type B 1010 2BHK flats requirement	Qty required for 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	0.00	4.00	0.00	4.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	0.00	12.00	0.00	12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	0.00	16.00	0.00	16.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	0.00	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		11.0				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	0.00	0.00	0.00				
9	SS Screw 32X 8 MM	packets	10.00	0.00	10.00				
10	SS Screw 100X 8 MM	boxs	0.00	0.00	0.00				
	Total		158.0	0.0	158.0	49.9			

Note: Round of nails to the nearest kg.

APPROVED BY
06 APR 2022
SOMAM 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 Shettters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

D.C.No.

003

GST IN : 36AADFA0098D1ZU

Date : 08/04/2022

M/s. Silver Oak Villas LLPOrder No. 87045Secunderabad [Site - Cherlapally]

Date _____

With reference to your order No. 87045 Given above we are hereby sending the following material by Vehicle
No. TS080E 3034 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WPVC Door Frames (5'x2.5') [7' = 8 no; 4' = 8 no]	7' x 3' 6" (2x2)	4 no.
(2)	WPVC Door Frames (4'x2.5') [7'3" = 24 no; 3'6" = 12 no]	7'3" x 3' (2x1)	12 no.
(3)	WPVC Door Frames (4'x2.5') [7'3" = 32 no; 3' = 16 no]	7'3" x 2'6" (2x1)	16 no.
(4)	WPVC Door Frames (4'x2.5') [7' = 8 no; 3'6" = 8 no]	7' x 3' (2x2)	4 no.
(5)	WPVC Door Frames (4'x2.5') [7' = 16 no; 3' = 16 no]	7' x 2'6" (2x2)	8 no.
PO NO - 87045; Invoice no - 04			44 no.

F.Way Bill no - 18458875535 1902

Receiver's Signature

MRN No: 105833

Received By:

Date: 8/4/22

Sign:

For ADILABAD TIMBER MART

SILVER OAK VILLAS PART-III

