

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 31/05/22		Prepared by: Ramya		Serial no.: 4687	
Supplier name: Adilabad Timber mart		Project: SOV-III		HO inward no.:	
Firm/Company: SOV-III		PO/WO No.: 88653		HO received date:	
PO/WO date: 27/05/22		Scan ID:			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	035	30/05/22	76,334/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			76,334
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 107835	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:			76,334/-
Amount E – PO / WO value:			1,81,460/-
Amount F – Difference (A – E):			1,05,126/-
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		6/06/22	
Remarks: Part Bill			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date:	31/05/22				
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

అదిలాబాద్ టింబర్ మార్ట్

TIMBER MERCHANTS

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.

To: Silver Oak Villas LLP
Sundernagar [Site - Cheelaipally]

Invoice No. 035

Date : 30/05/2022

Vehicle No. TS08UB7034

Party GSTIN: 36ADBFB3288A237 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3 No	WPUC Doors Frame - 7' x 3'6" (2x2) (5' x 2'5") [7' x 6" 1/2 4' x 6" 1/2]	3925	66	200	13,200
6 No	7' x 3' (2x2) (4' x 2'5") [7' x 12" 1/2 3'6" x 12" 1/2]	3925	126	165	20,790
9 No	7' x 2'6" (2x2) (4' x 2'5") [7' x 18" 1/2 8' x 18" 1/2]	3925	180	165	29,700
18 No	Transportation charge				1000

PO NO - 88653

DC NO - 019

2-way Bill - 1314801250008 DIST.



TOTAL	64,690
CGST.....9%	5822
SGST.....9%	5822
IGST.....%	-
Grand Total	76,334

Total Invoice Amount in Words: Seventy Six Thousand
Three Hundred Thirty Four 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

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88653

20.05.22 3:37:21

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

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	88653	184197
Doc Date	27-05-2022	
Quote No	Nil	
Quote Date	25-05-2022	
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 Standard size 7'x4'	3.00	4,400.00	0.00	18.00	15,576.00
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos Standard size 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 Standard size 7'6"x3'	18.00	2,970.00	0.00	18.00	63,082.80
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos Standard size 7'x3'6"	6.00	3,465.00	0.00	18.00	24,532.20
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos Standard size 7'x3'	9.00	3,300.00	0.00	18.00	35,046.00
Total Order Value . . .					181,460.40

Rupees : One Lakh(s) Eighty One Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of WPC door frames, main door frames section size 5"x21/2, Internal door section size 4"x21/2, Rs236 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 Extra as per actuals

Warranty Nil

Advance Paid Rs76,000. 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 orderv no 148,149,,150 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

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

For BDDs APV - CVAL

☒ If/for Value/quantity beyond limits.☐ Pp/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SSLLP stock☐ Other PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	035	30/05/22	76,334
2.			
3.			
4.			
5.			

Accepted the above Terms And Conditions

For Adilabad Timber Mart

Purchase Order

Page(s) 2 Of 2

27-05-2022 3:49:23 PM

Original / Office Copy / Purchase Div.Copy

ous responsibility, Density will be 1000 kg /cum.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

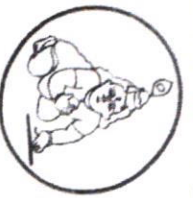
Name : 

Contact :-

Name : _____

Date : __/__/__

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.

019

GST IN : 36AADFA0098D1ZU

Date : 30/05/2022

M/s. Silver Oak Villas LLP

Order No. 88653

Date

With reference to your order No. 88653. Given above we are hereby sending the following material by Vehicle No. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY								
①	W.P.L Door Frame (5'x80') [7'x6no, 12'x6no]	7'x3'6" (2x2)	3 no.								
②	W.P.L Door Frames (4'x2.5') [7'x12no, 8'6"x12no]	7'x3' (2x2)	6 no.								
③	W.P.L Door Frames (4'x2.5') [7'x18no, 3'x18no]	7'x2'6" (2x2)	9 no.								
PD NO - 88653. Invoice No - 035 Encl Bill - 13148012507 <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 245</td><td>Dt: 30/5/22</td></tr><tr><td>MRN No: 107835</td><td>Dt: 30/5/22</td></tr><tr><td>Received By: </td><td>Sign: </td></tr></table> (Silver Oak Villas-Part-III)				INWARD		Inward No: 245	Dt: 30/5/22	MRN No: 107835	Dt: 30/5/22	Received By:	Sign:
INWARD											
Inward No: 245	Dt: 30/5/22										
MRN No: 107835	Dt: 30/5/22										
Received By:	Sign:										
Summit Sales Ltd. No. 50310 Date: 01/6 R.R. DIST. T.T. 18 no.											



Receiver's Signature

For ADILABAD TIMBER MART