

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 31/05/22		Prepared by: Ranya		Serial no. 4686	
Supplier name: Adilabad Timber mard				HO inward no.	
Firm/Company: SOVCLP		Project: SOV-II		HO received date	
PO/WO date: 27/05/22		PO/WO No. 88651		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	034	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.: 107836	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 76,334/-

Amount F – Difference (A – E): 1,81,460/-

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:	Ranya				
Sign:	<i>[Signature]</i>				
Date:	31/05/22	03 JUL 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 weightment 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.

IN : 36AADFA0098D12U

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 Shetters, Etc.,
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Silver Oak Villas LLP
Secunderabad [Site: Cherlapally]
Party GSTIN: 36ADBFS3288A223 State Code: 36

Invoice No. 034

Date: 30/05/2022

Vehicle No. TS08UE 7034

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPUL Door Frame				
3 No	7' x 3'6" (2x2)(5'x2.5') [7' x 6no 4' x 6no]	3925	66	200	13,200 00
6 No	7' x 3' (2x2)(4'x2.5') [7' x 12no 3'6" x 12no]	3925	126	165	20,790 00
9 No	7' x 2'6" (2x2)(4'x2.5') [7' x 18no 3' x 18no]	3925	180	165	29,700 00
18 No	Transportation charges				1000 00
	PO No - 88651				
	DL No - 018				
	E-Way Bill - 1514801233				
TOTAL					64,690 00
CGST.....9.....%					5822 00
SGST.....9.....%					5822 00
IGST.....-.....%					-
Grand Total					76,334 00

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

ADILABAD TIMBER MART

ADILABAD TIMBER MART

TIMBER MERCHANTS

Dealers in: Teak Wood, 250 Wood, Moulding, Bedding

Dealers in: Teak Wood, 250 Wood, Moulding, Bedding

ADILABAD TIMBER MART

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QTY	UNIT	PRICE	TOTAL
100	MT	13000	1300000
100	MT	13000	1300000
100	MT	13000	1300000
100	MT	13000	1300000

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ADILABAD TIMBER MART

Purchase Order

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28-05-2022 10:18:50 AM

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



88651

20.05.22 3:37:21

Supplier Details

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

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	88651	184198
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

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.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

For MDs APPROVAL

☒ High Value/quantity beyond limits.☒ Re/Req. processed-post approval.☒ Approval for technical details/clarification.☒ Approving SLLP stock☒ As per☒ Other

APPROVED BY

28 MAY 2022

SOMAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

28-05-2022 10:18:50 AM

Original / Office Copy / Purchase Div.Copy

ous responsibility, Density will be 1000 kg /cum.

For **Silver Oak Villas LLP**

Authorised Signatory



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form - Door Frames									
Company		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Req. no.		184198		Req. Date		25-05-2022			
Material required before		Urgent		ID no.		76743			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 185,186,158							
Material :-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		3 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	0.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	4.00	0.00	0.00	0.00	12.00	0.00	12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	6.00	0.00	0.00	0.00	18.00	0.00	18.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	0.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	3.00	0.00	0.00	0.00	9.00	0.00	9.00
	Total		16.00				48.00	0.00	48.00

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	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	72.00	0.00	72.00	35.83		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	18.00	0.00	18.00	3.71		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	24.00	0.00	24.00	5.77		
6	Other door sides 5' X 4" X 2 1/2"	Nos	18.00	0.00	18.00	0.52		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	18.00	0.00	18.00	0.31		
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	Box	5.00	0.00	5.00			
	Total		177.00	0.00	177.00	53.1		

APPROVED BY

28 MAY 2022
 SOHAM MODI
 MANAGING DIRECTOR

Note: Round of nails to the nearest kg.

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.

GST IN : 36AADFA0098D1ZU

Date : 30/05/2022

M/s. Silver Oak Villas LLP

Order No. 88651

Secunderabad. [Silver (Cherlapally) - 501301]

Date

With reference to your order No. 88651. Given above we are hereby sending the following material by Vehicle
No. 88651. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
(1)	WPC Door Frame (5' x 3' 5") [7' = 6 no, 1' = 6 no]	7' x 3' 6" (2 x 2)	3 no.
(2)	WPC Door Frame (4' x 2' 5") [7' = 12 no, 3' 6" = 12 no]	7' x 3' (2 x 2)	6 no.
(3)	WPC Door Frame (4' x 2' 5") [7' = 13 no, 3' = 18 no]	7' x 2' 6" (2 x 2)	9 no.
INWARD Inward No: 2194 Dt: 30/5/22 MRN No: 107836 Dt: 30/5/22 Received By: [Signature] (Silver Oak Villas-Part-1) INWARD No: 88651 Date: 01/6/22 Signature: [Signature] P.R. DIST. PO no - 88651 Invoice no - 034			18 no.
E-way Bill no - 151480123359.			

Receiver's Signature

For ADILABAD TIMBER MART

[Signature]