

PURCHASE DIVISION
Advice for approval for credit to supplier

52

Date: 22/06/22		Prepared by: Vanshajathi		Serial no. 5425	
Supplier name: Adilabad Timber mart				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 22/5/22		PO/WO No. 88653		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	044	15/06/22	107,486/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				107,486/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				1,07,486/-	
Amount E – PO / WO value:				1,81,460.40	
Amount F – Difference (A – E):				73,978/-	
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		22/06/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanshajathi	Prabhakar			
Sign:	[Signature]	[Signature]			
Date	22/06/22	22 JUN 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

Secunderabad

[Site: Chaitanyapally]

Party GSTIN: 36ADBFC3288A227 State Code: 36

Invoice No. 044

Date: 15/06/2022

Vehicle No. TS08067034

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT Rf	Rate	Amount
12 no	WPCL Door Frames- 7'3" x 3' (2 no) (4' x 2 no) (7'3" x 24 no) 3' x 12 no	3925	222	165	36,630.00
18 no	7'3" x 2'6" (2 no) (4' x 2 no) (7'3" x 36 no) 3' x 18 no	3925	324	165	53,460.00
30 no	Transportation charges				1000.00
	PO no - 88653				
	DC no - 022				
	E-way Bill: 181486895521				



Total Invoice Amount in Words: One Lakh Seven
Thousand Four Hundred Eighty Six 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.

TOTAL	91,090.00
CGST.....9.....%	8198.00
SGST.....9.....%	8198.00
IGST.....-.....%	-
Grand Total	107,486.00

For ADILABAD TIMBER MART

Authorised Signatory

2/1/08 Cor. Village 116

[6:12: (Netherlands)]

556483R27EGADE

Robert Deane Johnson

30 m

1953-54

Enoch Williams 18/11/1868-22/51

Purchase Order

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27-05-2022 3:49:23 PM



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

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	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 Standerd 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 Standerd 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 Standerd 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 Standerd 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 Standerd 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 :

Name :

Date : _/_/_

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/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

Name : 

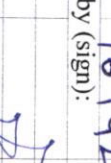
Contact : -

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.		184197		Req. Date		25-05-2022			
Material required before		Urgent		ID no.		76142			
Prepared by:		B.Meenakshi		Approved by (sign):					
Flat / Block no:		Villa no 148,149,150							
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 Sft3 BHK 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	3.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	4.00	0.00	0.00	3.00	12.00	0.00	12.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	6.00	0.00	0.00	3.00	18.00	0.00	18.00
4	Door frame 7' x 3' with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
5	Door frame 7' x 2'6" with threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	9.00
Total			16.0				48.00	0.00	48.00
88653									
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			177.0	0.0	177.0	53.1			
Note: Round of nails to the nearest kg.									
APPROVED BY									

Note: Round of nails to the nearest kg.

APPROVED BY

77.0

0.0

177.0

53.1

28 MAY 2022
SOMAM MODI
MANAGING DIRECTOR

✓

APPROVED
28 MAY 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.

002

GST IN : 36AADFA0098D1ZU

Date : 15/06/2022

M/s. Silver Oak Villas LLP

Order No. 88653

Secunderabad [Site: Cheralamaly]

Date

With reference to your order No. 88653 Given above we are hereby sending the following material by Vehicle
No. 3508067031 kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WRL Door Frames (4'x2.5') [7'3" x 24no; 3'6" x 12no]	7'3" x 3' (2x1)	12 no.
(2)	WRL Door Frames (4'x2.5') [7'3" x 36no; 3' x 18no]	7'3" x 2'6" (2x1)	18 no.
PO no - 88653 Invoice no - 044 E-Way Bill no: 181486895521.			30 no.
Receiver's Signature		For ADILABAD TIMBER MART	

INWARD	
Inward No: 2283	Dt: 15/06/22
MRN No: 108511	Dt: 15/06/22
Received By: [Signature]	Sign: [Signature]
(Silver Oak Villas-Part-III)	

