

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date:	22/06/22	Prepared by	Vanajathi	Serial no.	546
Supplier name	Adilabad timber malt	HO inward no.			
Firm/Company	SOV UP	Project	SOV-II	HO received date	
PO/WO date	22/5/22	PO/WO No.	88651	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	043	15/06/22	1,07,486/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,07,486/-

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
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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: 1,07,486/-

Amount E – PO / WO value: 1,81,464.40

Amount F – Difference (A – E): 73978

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:	Vanajathi	<i>(Signature)</i>			
Sign:	<i>(Signature)</i>	<i>(Signature)</i>			
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 (0) : 27173

ADILABAD TIMBER MART**TAX INVOICE****అదిలాబాద్ టింబర్ మార్ట్**
TIMBER MERCHANTSDealers 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: 36ADBFB3288A227

Invoice No. 043

Date : 15/06/2022

Vehicle No. TS08067034

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT RFT	Rate	Amount
12 no	WPvc Door Frame				
	7'3" x 3' (2+1) (4' x 2.5) [7'3" x 24"]	3925	222		
18 no	7'3" x 2'6" (2+1) (4' x 2.5) [7'3" x 36"]	3925	324	165	36,630.00
30 no	7'3" x 2'6" (2+1) (4' x 2.5) [7'3" x 36"]			165	53,460.00
	3' x 18 no				
	Transportation charges				1000.00

PO no - 8865

DC no - 021

E-Way Bill: 151486893188



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 %	8,198.20
SGST. 9 %	8,198.20
IGST. %	-
Grand Total	107,486.40

For ADILABAD TIMBER MART

Authorised Signatory

Purchase Order

Page(s) 1 of 2

28-05-2022 10:18:50 AM

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd 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 36AADF0098D1ZU

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

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☒ Re/Req. processed post approval.

☒ Approval for technical details/clarification.

☒ Approaching SSSLP stock

☒ Other

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

Measurment

Nil

Security

Nil

Remarks

Logs will be supplied by supplier standard 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

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Name : _____

Contact : _____

Date : __/__/__



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 : 

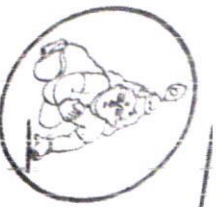
Contact : -

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__



(2) DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Readymade Doors & Windows With Shelters, Etc.,

D.C.No.

201

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

GST IN : 36AADFA0098D1ZU

M/s.

Silver Oak Villas LLP
Secunderabad. [Site: Chelavally]

Date : 15/06/2022.

Order No. 88651

Date

With reference to your order No. 88651
No. 73 02 057034

Given above we are hereby sending the following material by Vehicle

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 (14'x2.5') [7'3" x 2'4" 3'6" x 12"]	7'3" x 3' (2x)	12 no.
②	WRL Door Frames (14'x2.5') [7'3" x 3'6" 3'18"]	7'3" x 2'6" (2x)	18 no.
PD no - 88651			30 no.
Invoice no - 043			
E-way Bill no - 151486893188.			



INWARD			
Inward No:	2282	Di:	15/06/22
MRN No:	108512	Di:	15/06/22
Received By:	[Signature]		

(Silver Oak Villas-Part-II)

Receiver's Signature

For ADILABAD TIMBER MART

[Signature]