

PURCHASE DIVISION
Advice for approval for credit to supplier

③

Date: 10/8/22		Prepared by: Vanajoshi		Serial no. 7037	
Supplier name: Adilabad timber mart		Project: SOV		HO inward no.	
Firm/Company: Spv, Up		PO/WO No. 90449		HO received date	
PO/WO date: 22/7/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	076	2/8/22	168,752/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 168,752/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110203	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1000+18% 1180/-

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,68,752/-

Amount E – PO / WO value: 1,67,565/-

Amount F – Difference (A – E): 187/-

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: 15/8/22

Remarks: final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajoshi	Pranavkar			
Sign:	[Signature]	[Signature]			
Date:	10/8/22	APPROVED			
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.

7807

GST IN : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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

Invoice No. 076

Secunderabad.

Date: 02/08/2022

[Site - Cherlapally].

Vehicle No. 7S 080E 7034.

Party GSTIN: 36AD8F33288A223 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT Rft	Rate	Amount
4 no.	WPUL Doors Frames- 7' x 3'6" (2+2) (5' x 2.5') [7' = 8 no 4' = 8 no] 2100 mm x 1050 mm	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] 2225 mm x 900 mm	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] 2225 mm x 750 mm	3925	288	165	47,520.00
4 no.	7' x 3' (2+2) (4' x 2.5') [7' = 8 no 3'6" = 8 no] 2150 mm x 900 mm	3925	84	165	13,860.00
8 no.	7' x 2'6" (2+2) (4' x 2.5') [7' = 16 no 3' = 16 no] 2150 mm x 750 mm	3925	160	165	26,400.00
44 no.	PD NO - 90449; DC NO - 031 E-Way Bill NO - 131507823592		Transportation charge		1000.00
			TOTAL		143010.00
			CGST.....9.....%		12871.00

Total Invoice Amount in Words: One Lakh Sixty Eight
Thousand Seven Hundred & Fifty Two Rupees.

Terms & Conditions :

- Subject to Hyderabad Jurisdiction
- Goods once sold will not be taken back
- Our responsibility ceases as soon as goods leave premises
- Interest @ 24% p.a. will be charged, if payment not made
- Days.



For ADILABAD TIMBER MART

Authorised Signatory



ADILABAD TIMBER MART

ADILABAD TIMBER MART

ADILABAD TIMBER MART

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Purchase Order

Page(s) 1 of 1

27-07-2022 16:03:23



90449

14.07.22 12:47:30

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	90449	184435
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 617000 - DOOR-Doors - Door frame with threshold -WPC- - 1050Wx2100Hmm - Nos 22 rft	4.00	4,400.00	0.00	18.00	20,768.00
2 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos 18.5 rft	12.00	3,052.00	0.00	18.00	43,216.32
3 436400 - DOOR-Doors - Door frames without threshold-WPC- - 750Wx2225Hmm - Nos 18 rft	16.00	2,970.00	0.00	18.00	56,073.60
4 409400 - DOOR-Doors - Door frames with threshold -WPC- - 900Wx2150Hmm - Nos 21 rft	4.00	3,465.00	0.00	18.00	16,354.80
5 448500 - DOOR-Doors - Door frames with threshold -WPC- - 750Wx2150Hmm - Nos 20 rft	8.00	3,300.00	0.00	18.00	31,152.00
Total Order Value . . .					167,564.72
Rupees : One Lakh(s) Sixty Seven Thousand Five Hundred Sixty Four and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand	Material is imported WPC(Wood plastic composit) 1000 density Rate Section size for main door is 5"x2.5" internal door is 4"x2.5" Rate per Rft is 200, 165 GST extra.
Payment Terms	50% advance balance after delivery
Tax	GST included in the above prices
Delivery Date	With in 4 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. 83,700-00, by cheque/RTGS.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above order is for 176-179 villas purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

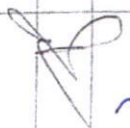
Accepted the above Terms And Conditions

For **Adilabad Timber Mart**Name : 

Name : _____

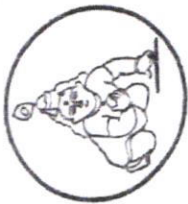
Date : __/__/__

Requisition Form									
Company Name:		SILVER OAK VILLA LLP		Date:		20-07-2022			
Site & Phase :		SOV-III		Time:		02:00			
Supplier:				Req. No.		184435			
Material required before date:				22-07-2022		ID No.		78219	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	DOOR6170-Doors-Door frame with threshold -WPC--1050Wx2100Hmm-Nos	4nos	0	4nos	✓				
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	12nos	0	12nos	✓				
3	DOOR4364-Doors-Door frames without threshold-WPC--750Wx2225Hmm-Nos	16nos	0	16nos	✓				
4	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	4nos	0	4nos	✓				
5	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	8nos	0	8nos					
6									
7									
8									
9									
10									
Remarks:		For villa no. 176, 177, 178, 179 Purpose							
Engineer		Project Manager		MD					
Prepared By:		K. Tulasi Rani		MD					
Approved By:									
Sign & Date:									



Approved
01 JUL 2022
PK BHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN



ADILABAD TIMBER MART 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.

Ph (O) : 27173465

D.C.No.

001

GST IN : 36AADFA0098D1ZU

Date : 02/08/2022

M/s. Silver Oak Villas LLP

Order No.

Secunderabad. [Site - Cherlapally]

With reference to your order No. 90449..... Given above we are hereby sending the following material by Vehicle
No. TS08067034..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	WPlc Door Frames (5'x2'5") [7'x8no; 4'x8no]	7'x3'6" (2x2) 2100mm x 1050mm	4 no
2	WPlc Door Frames (4'x2'8") [7'3'x24no; 3'6"x12no]	7'3"x3' (2x1) 2225mm x 900mm	12 no
3	WPlc Door Frames (4'x2'8") [7'3'x32no; 3'x16no]	7'3'x2'6" (2x1) 2225mm x 750mm	16 no
4	WPlc Door Frames (4'x2'8") [7'x8no; 3'6"x8no]	7'x3' (2x1) 2150mm x 900mm	4 no
5	WPlc Door Frames (4'x2'5") [7'x16no; 3'x16no]	7'x2'6" (2x1) 2150mm x 750mm	8 no

PO NO - 90449, Invoice NO - 076

B. Way Bill NO - 131507823592

Receiver's Signature

For ADILABAD TIMBER MART

INWARD	INWARD No: 8508	MRN No: 110203	Received By: [Signature]
	Date: 2/8/22	Date: 02/8/22	
			(Silver Oak Villas-Part-III)

