

PURCHASE DIVISION  
Advice for approval for credit to supplier



Date:	21/8/20	Prepared by	Vent	Serial no.	7401
Supplier name	Adileband Timber Mart			HO inward no.	
Firm/Company	50/LLP	Project		HO received date	
PO/WO date	27/7/20	PO/WO No.	90451	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	086	16/8/20	210 645 200	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.			/	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				210 645 200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	110729		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				=	
Amount C – Other Debits :				=	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				210 645 200	
Amount E – PO / WO value:				209 455 200	
Amount F – Difference (A – E):				11 20	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		29/08/20			
Remarks: New bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vent			
Sign:		<i>[Signature]</i>			
Date		21/8			
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.

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  
Secunderabad  
[Site - Chalapally]  
Party GSTIN: 36ADBFS3888A2Z7 State Code: 36

Invoice No. 086  
Date: 16/08/2022  
Vehicle No. TS 08 UE 7034  
State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
5 no	<u>WPC Door Frames</u> <u>7' x 3'6" (2+2) (5' x 2'5")</u> [ <u>7' = 10 no</u> <u>4' = 10 no</u> ] <u>2100 mm x 1050 mm</u>	<u>3925</u>	<u>110</u>	<u>200</u>	<u>22,000</u>
15 no	<u>7'3' x 3' (2+1) (4' x 2'5")</u> [ <u>7'3' = 30 no</u> <u>3'6" = 15 no</u> ] <u>2225 mm x 900 mm</u>	<u>3925</u>	<u>277.50</u>	<u>165</u>	<u>45,788</u>
20 no	<u>7'3' x 2'6" (2+1) (4' x 2'5")</u> [ <u>7'3' = 40 no</u> <u>3' = 20 no</u> ] <u>2225 mm x 750 mm</u>	<u>3925</u>	<u>360</u>	<u>165</u>	<u>59,400</u>
5 no	<u>7' x 3' (2+2) (4' x 2'5")</u> [ <u>7' = 10 no</u> <u>3'6" = 10 no</u> ] <u>2150 mm x 750 mm</u>	<u>3925</u>	<u>105</u>	<u>165</u>	<u>17,325</u>
10 no	<u>7' x 2'6" (2+2) (4' x 2'5")</u> [ <u>7' = 20 no</u> <u>3' = 20 no</u> ] <u>2150 mm x 750 mm</u>	<u>3925</u>	<u>200</u>	<u>165</u>	<u>33000</u>
<u>55 no</u>	<u>DL no - 37</u> <u>PO no - 90451 ; Eway - 151513616289</u>				<u>1000</u>
<b>TOTAL</b>					<u>178,513</u>
CGST.....9.....%					<u>16066</u>
SGST.....9.....%					<u>16066</u>
IGST.....%.....%					<u>-</u>
<b>Grand Total</b>					<u>210,645</u>

Total Invoice Amount in Words: Two Lakh Ten Thousand  
Six Hundred Forty five 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

Page(s) 1 Of 1

27-07-2022 16:03:23



90451

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	90451	184422
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 ft	5.00	4,400.00	0.00	18.00	25,960.00
2 317700 - DOOR-Doors - Door frames without Threshold-WPC- - 900Wx2225Hmm - Nos 18.5 ft	15.00	3,052.00	0.00	18.00	54,020.40
3 436400 - DOOR-Doors - Door frames without threshold-WPC- - 750Wx2225Hmm - Nos 18 ft	20.00	2,970.00	0.00	18.00	70,092.00
4 409400 - DOOR-Doors - Door frames with threshold -WPC- - 900Wx2150Hmm - Nos 21 ft	5.00	3,465.00	0.00	18.00	20,443.50
5 448500 - DOOR-Doors - Door frames with threshold -WPC- - 750Wx2150Hmm - Nos 20 ft	10.00	3,300.00	0.00	18.00	38,940.00
<b>Total Order Value . . .</b>					<b>209,455.90</b>

Rupees : Two Lakh(s) Nine Thousand Four Hundred Fifty Five and Paise Ninty 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. 1,04,700-00, 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 166-170, 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

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : \_\_\_\_\_

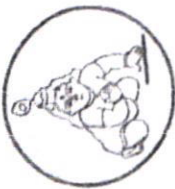
Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form

Company Name:		SILVER OAK VILLA LLP		Date:	20-07-2022			
Site & Phase :		SOV-III		Time:	02:00			
Supplier:				Req. No.	184422			
Material required before date:				ID No.	78231			
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	5nos	0	5nos				
2	DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos	15nos	0	15nos				
3	DOOR4364-Doors-Door frames without threshold -WPC--750Wx2225Hmm-Nos	20nos	0	20nos				
4	DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos	5nos	0	5nos				
5	DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos	10nos	0	10nos				
6								
7								
8								
9								
10								
Remarks:		For villa no 166,167,168,169,170 Purpose						
Prepared By:		K. Tulasi Rani		Project Manager		Purchase Manager		MD
Approved By:								
Sign & Date:								

APPROVED  
 04 JUL 2022  
 P. PRABHAKAR  
 Sr. M:NGEN-PURCHASE

**DELIVERY CHALLAN**



**ADILABAD TIMBER MART**  
**TIMBER MERCHANTS**

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready-made Doors & Windows With Shettters, Etc.,  
H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

Ph (O) : 27173465

D.C.No. 007

GST IN : 36AADFA0098D1ZU

M/s. Silver Oak Villas LLP Date : 16/08/2022  
Secunderabad [Site - Chulupally] Order No. 90451/184422

With reference to your order No. 90451..... Given above we are hereby sending the following material by Vehicle No. TS 08 U E 7034.. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
(1)	WPUL Door Frame (5' x 2.5') [7' x 10 nos, 4' x 10 nos]	7' x 3' 6" (2x2) 2100 mm x 1050 mm	5 nos.
(2)	WPUL Door Frames (4' x 2.5') [7' x 30 nos, 3' x 15 nos]	7' 3" x 3' (2x1) 2225 mm x 900 mm	15 nos.
(3)	WPUL Door Frames (4' x 2.5') [7' x 3' = 40 nos, 2' 6" = 20 nos]	7' 3" x 2' 6" (2x1) 2225 mm x 750 mm	20 nos.
(4)	WPUL Door Frames (4' x 2.5') [7' x 10 nos, 3' 6" = 10 nos]	7' x 3' (2x2) 2150 mm x 900 mm	5 nos.
(5)	WPUL Door Frame (4' x 2.5') [7' x 20 nos, 3' = 20 nos]	7' x 2' 6" (2x2) 2150 mm x 750 mm	10 nos.
	PO no - 90451		55 nos.



Receiver's Signature: \_\_\_\_\_

Inward No. 2562 Dt: 16/8/22

MRN No: 110729 Dt: 16/8/22

Received By: \_\_\_\_\_

(Silver Oak Villas - Part-III)

For ADILABAD TIMBER MART

PO Date.	21-07-2022
Rec ID	78230