

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		23/08/22		Prepared by	Ranya	Serial no.	7408
Supplier name		Adilabad Timber mart				HO inward no.	
Firm/Company		SOV LLP		Project	SOV-TII	HO received date	
PO/WO date		27/07/22		PO/WO No.	90450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	091	20/08/22	1,68,752	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

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

MRN nos.: 110881

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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

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: 29/08/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ranya	Venun			
Sign:					
Date	23/08/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 AUG 2022

P. VENKATESHWARLU

MANAGER PURCHASE

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 - Chakapally]

Party GSTIN: 36ADBF33288A229

State Code: 36

Invoice No. 091

Date: 20/08/2022

Vehicle No. TS08UE7034

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
4 nos	WPoc Door frames, 7' x 3'6" (2x2) (5'2") [7' = 8 no 2100 mm x 1050 mm] [4' = 8 no]	3925	88	200	17,600
12 nos	7'3" x 3' (2x1) (4' x 2.5") [7'3" = 24 no 2225 mm x 900 mm] [3'6" = 12 no]	3925	222	165	36,630
16 nos	7'3" x 2'6" (2x1) (4' x 2.5") [7'3" = 32 no 2225 mm x 750 mm] [3' = 16 no]	3925	288	165	47,520
4 nos	7' x 3' (2x2) (4' x 2.5") [7' = 8 no 2150 mm x 900 mm] [3'6" = 8 no]	3925	84	165	13,860
8 nos	7' x 2'6" (2x1) (4' x 2.5") [7' = 16 no 2150 mm x 750 mm] [3' = 16 no]	3925	160	165	26,400
44 nos	Transportation charges				1000
PD no-90450 / DL no-038					
E-way Bill - 101515595080					
TOTAL					143010
CGST.....9.....%					12,871
SGST.....9.....%					12,871
IGST.....-%					
Grand Total					168,752

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



90450

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

Doc No	90450	184434
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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 171-175 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

Site & Phase SOV-III

Supplier

Material required before date

S No

Item

22-07-2022 ID No.

78218

Qty required Qty available at site Order Qty Inward No Inward Date

DOOR6170-Doors-Door frame with threshold -WPC--1050Wx2100Hmm-Nos

DOOR3177-Doors-Door frames without Threshold-WPC--900Wx2225Hmm-Nos

DOOR4364-Doors-Door frames without threshold-WPC--750Wx2225Hmm-Nos

DOOR4094-Doors-Door frames with threshold -WPC--900Wx2150Hmm-Nos

DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos

DOOR4485-Doors-Door frames with threshold -WPC--750Wx2150Hmm-Nos

4nos 12nos 16nos 4nos 8nos

0 0 0 0 0

4nos 12nos 16nos 4nos 8nos

Remarks

For villa no 171,172,173,174,175 purpose

Engineer

K. Tulasi Rani

Project Manager

Purchase Manager

MID

Approved By

Sign & Date



DELIVERY CHALLAN



ADILABAD TIMBER MART TIMBER MERCHANTS

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

Ph (O) : 27173465

D.C.No.

GST IN : 36AADFA0098D1ZU

Date 20/08/2022

M/s. Silver Oak Villas LLP

Order No. 90450

Secunderabad [Site - Chaitanyam]

With reference to your order No. 90450..... Given above we are hereby sending the following material by Vehicle No. TS08UE7034..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	WPC Door Frame (5'2.5") [7' = 8'00; 4' = 8'00]	7' x 3'6" (2+2) 2100 mm x 1050 mm	4 No.
2	WPC Door Frames (4'2.5") [7'3", 24'00; 3'6" = 12'00]	7'3" x 3' (2+1) 2225 mm, 900 mm	12 No.
3	" " (4'2.5") [7'3" = 32'00; 3' = 16'00]	7'3" x 2'6" (2+1) 2225 x 950 mm.	16 No.
4	" " (4'2.5") [7' = 8'00; 3'6" = 8'00]	7' x 3' (2+2) 2150 mm x 900 mm	4 No.
5	" " (4'2.5") [7' = 16'00; 3' = 16'00]	7' x 2'6" (2+2) 2150 mm x 750 mm	8 No. 14 No.
PO No - 90450			
Invoice No - 591 ; 5915080-1015			
Inward No: 2598 Di: 26/8/22			
MRN No: 110881 Di: 20/8/22			
Received By: [Signature]			
Receiver's Signature [Signature]			
For ADILABAD TIMBER MART			

