

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 31-12-22		Prepared by: S. Jayasudha		Serial no. 12362	
Supplier name: Adilabad Timber Mart		Project: Sov part-III		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 95119		HO received date	
PO/WO date: 17-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	149	24-12-22	58,025/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 57,080/-

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

MRN nos.: 115436	Proof of delivery matches MRN ☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 944/-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 58,025/-

Amount E – PO / WO value: 57,080/-

Amount F – Difference (A – E): 945/-

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: 9-01-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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.

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: Cherlapally]
Party GSTIN: 36ADBES3288A227 State Code: 36

Invoice No. 149

Date: 24/12/2022

Vehicle No. TS07UG 6095

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
1 no	WRC Door Frame 2150 x 1065 (2+2) [7' x 2 no] 7' x 3' 6" (5+2.5) [4' x 2 no]	3925	22	200	4400 no
3 no	2150 x 915 [100] [7' x 6 no] 7' x 3' (2+1) [63] [3' 6" x 3 no]	3925	52.50	165	8,663 no
9 no	2150 x 760 (100+63) [7' x 18 no] 7' x 2' 6" (2+1) [3' x 9 no]	3925	153	165	25,245 no
1 no	2150 x 915 (2+2) (100+63) [7' x 2 no] 7' x 3' [3' 6" x 2 no]	3925	21	165	3465 no
2 no	2150 x 760 (2+2) (100+63) [7' x 4 no] 7' x 2' 6" [3' x 4 no]	3925	40	165	6600 no
16 no	7' x 2' 6" Transportation		40	165	800 no
TOTAL					49,173 no
CGST.....9.....%					4426 no
SGST.....9.....%					4426 no
IGST.....%					-
Grand Total					58,025 no

Total Invoice Amount in Words: Fifty Eight Thousand
and Twenty 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

E-Way Bill No: 171573995463

Estimate/Draft PO

Page(s) 1 Of 2

22-12-2022 10:14:44



Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

95119

18.12.22 3:51:57

Supplier Details

Adilabad Timber Mart

D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No

95119

184911

Doc Date

17-12-2022

Quote No

Nil

Quote Date

16-12-2022

SupplyType

Supply

Kind Attn : Kiran Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 753700 - DOOR-Doors - Door frame with threshold -WPC-125X63MM - 1065Wx2150HMM - Nos	1.00	4,400.00	0.00	18.00	5,192.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos	3.00	2,887.50	0.00	18.00	10,221.75
3 308800 - DOOR-Doors - Door frame without threshold -Salwood-100X63 - 760Wx2150HMM - Nos	9.00	2,805.00	0.00	18.00	29,789.10
4 866300 - DOOR-Doors - Door frame with threshold-WPC-100X63MM - 915Wx2150HMM - Nos	1.00	3,465.00	0.00	18.00	4,088.70
5 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos	2.00	3,300.00	0.00	18.00	7,788.00
Total Order Value . . .					57,079.55
Rupees : Fifty Seven Thousand Seventy Nine and Paise Fifty Five Only.					

Terms and Conditions :-

Specification / Brand 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, 50% after delivery

Tax Inclusive of all taxes

Delivery Date Next Working Day.

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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.28,540/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 147,151,166 Purpose.

Completion Date NA

Measurement NA

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY**23 DEC 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Name : _____

Date : ____/____/____

Remarks

Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**Name : Name : Date : / /

Purchase Order

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	95119	184911
Doc Date	17-12-2022	
Quote No	Nil	
Quote Date	16-12-2022	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Total Order Value . . .					57,079.55
Rupees : Fifty Seven Thousand Seventy Nine and Paise Fifty Five Only.					

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Payment Terms	50% Advance ,50% after delievery
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.28,540/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no. 147,151,166 Purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : Veeva 23/12

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-12-2022 16:48:01

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie 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 : / /

Estimate / Draft PO

Page(s) 2 Of 2

22-12-2022 10:14:44

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice +copy of proof delivery is required to process invoice for payment .DO NOT send original invoice to site. original invoice must be sent to HO office or purchase sie office . proof of delivery/DC can be sent by emai

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__

Requisition Form		Date:	13-12-2022
Company Name: Silver Oak Villas LLP		Time:	15:00
Site & Phase : Sov-III		Req. No.	184911
Unit No./Block No. For villa no 147,151,166Purpose		ID No.	82468
Supplier:		Qty required	Order Qty
Material required before date:		Qty available at site	Inward No
S No		Item	Inward Date
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	1	0
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	3	0
3	DOOR7597-Doors-Door frame without threshold -WPC-100x63mm-760Wx2150Hmm-Nos	9	0
4	DOOR8663-Doors-Door frame with threshold -WPC-100x63mm-915Wx2150Hmm-Nos	1	0
5	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	2	0
6			
7			
8			
9			
10			
Remarks: For villa no 147,151,166Purpose			
Prepared By:	Engineer	Project Manager	
Approved By:	B. Meenakshi		
Sign & Date:	K. Purshotham	13-12-2022	

APPROVED
15 DEC 2022
P. VIKRANTHAKURU
MANAGER PURCHASE
MD

10.01.2022



DELIVERY CHALLAN

ADILABAD TIMBER MART

TIMBER MERCHANTS

Ph (O) : 27173465

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

062

D.C.No.

GST IN : 36AADFA0098D1ZU

Date : 24/12/22

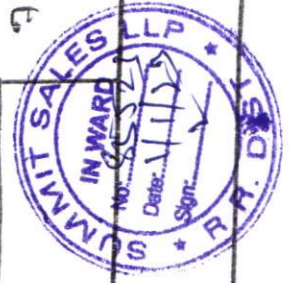
Silver Oak Villas LLP

Order No. 95119

Secunderabad. [Site: Cherlapally]

With reference to your order No. 95119. Given above we are hereby sending the following material by Vehicle No. TS 07 256095. kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WRLC Door Frames (125 x 63) [7' = 2no; 11' = 2no]	2150 x 1065 (2x2) 7' x 3'6"	1 no.
②	WRLC Door Frames (100 x 63) [7' = 6no; 3'6" = 3no]	2150 x 915 (2x1) 7' x 3'	3 no.
③	WRLC Door Frames (100 x 63) [7' = 18no; 3' = 9no]	2150 x 760 (2x1) 7' x 2'6"	9 no.
④	WRLC Door Frames (100 x 63) [7' = 2no; 3'6" = 2no]	2150 x 915 (2x2) 7' x 3'	1 no.
⑤	WRLC Door Frames (100 x 63) [7' = 4no; 3' = 4no]	2150 x 760 (2x2) 7' x 2'6"	2 no.
PO NO: 95119			16 no.



INWARD
32411 INWARD
E-way Bill No: 1715083995063
MRN No: 115436
Date: 24/12/22
Receiver's Signature by: [Signature]
[Signature]
[Signature]

For ADILABAD TIMBER MART

(Silver Oak Villas-Part-III)