

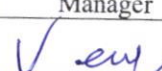
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 9-03-23		Prepared by: S. Jayswal		Serial no. 15597	
Supplier name: Kareri Timber Depot		HO inward no.			
Firm/Company: Sov LLP		Project: Sov part-II		HO received date	
PO/WO date: 1-02-23		PO/WO No. 96670		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	222	6-02-23	73,078/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,30,77/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117376	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:			73,078/-
Amount E – PO / WO value:			73,077/-
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		13-03-23-50% paid	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		☒			
Sign:					
Date		APPROVED 10 MAR 2023 MANAGER PURCHASE			
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 NO. 36AAFFK7078K1ZT

Subject to Hyderabad Jurisdiction

☎ : 040-27157218



Kaveri Timber Depot

Dealers in : Burma Teak, Indian Teak, African Teak, Salwood, Non-Teak, Moulding & Plywood.
Plot No. 2, ECIL Road, IDA, Nacharam, Hyderabad - 76.

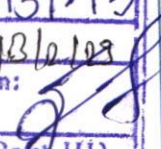
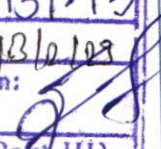
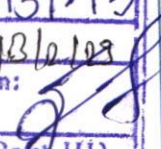
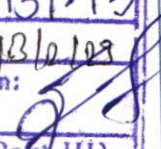
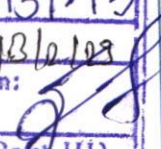
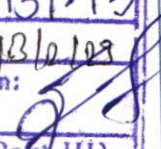
Date: 06.02.23

No.

M/s.

000 222 SILVER OAK VILLAS LLP

GST:- 36ADBFS3288A2Z7 [PONO:96670/212038] 01.02.23.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT									
					Rs.	Ps.								
3921	DOOR FRAME WITH THRESHOLD 125X63 - 1065W X 2150Hmm - 2Nos @ 4400/-				8,800 =	W								
	DOOR FRAME INWITHOUT THRESHOLD 100X63 - 915W X 2150Hmm - 6Nos @ 2805/-				16,830 =	W								
	DOOR FRAME WITHOUT THRESHOLD 100X63 - 760W X 2150Hmm - 8Nos @ 2887.50				23,100 =	W								
	DOOR FRAME WITH THRESHOLD 100X63 - 915W X 2150Hmm - 2Nos @ 3,300/-				6,600 =	W								
	DOOR FRAME WITH THRESHOLD 100X63 - 760W X 2150Hmm - 2Nos @ 3,300/-				6,600 =	W								
INWARD <table><tr><td>Inward No: 3087</td><td>Dt: 13/2/23</td></tr><tr><td>MRN No: 117376</td><td>Dt: 13/2/23</td></tr><tr><td>Received By: </td><td>Sign: </td></tr><tr><td colspan="2">(Silver Oak Villas-Part-III)</td></tr></table>					Inward No: 3087	Dt: 13/2/23	MRN No: 117376	Dt: 13/2/23	Received By: 	Sign: 	(Silver Oak Villas-Part-III)			
					Inward No: 3087	Dt: 13/2/23								
MRN No: 117376	Dt: 13/2/23													
Received By: 	Sign: 													
(Silver Oak Villas-Part-III)														
TOTAL					61,930 =	W								
CGST 9%					5,573 =	70								
SGST 9%					5,573 =	70								
IGST %														
ROFF					(+)	60								
TOTAL AMOUNT GST					73,078 =	W								

E. & O.E.	
Party GSTIN No.	
Way Bill No. :	HDFC Bank Ac. No. 5020000651624 IFSC Code: HDFC0000081 Branch: Chimayathnagar
Vehicle No. :	

E. & O.E.

Party GSTIN No.

Way Bill No. :

Vehicle No. :

ROFF Bank
A/c No. 50200005516244
ESD Code: HDE20000008
Branch: Himayathnagar

- * Goods once sold will not be taken back.
- * No claim will be admitted by us once goods delivered from our premises.
- * Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Kaveri Timber Depot

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	96670	212038
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

Purchase Order 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 22rft	2.00	4,400.00	0.00	18.00	10,384.00
2 222600 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 915Wx2150HMM - Nos 17rft	6.00	2,805.00	0.00	18.00	19,859.40
3 759700 - DOOR-Doors - Door frame without threshold -WPC-100X63 - 760Wx2150HMM - Nos 17.5rft	8.00	2,887.50	0.00	18.00	27,258.00
4 866300 - DOOR-Doors - Door frame with threshold-WPC-100X63MM - 915Wx2150HMM - Nos 20rft	2.00	3,300.00	0.00	18.00	7,788.00
5 252100 - DOOR-Doors - Door frame with threshold -WPC-100X63MM - 760Wx2150HMM - Nos 20rft	2.00	3,300.00	0.00	18.00	7,788.00
Total Order Value . . .					73,077.40
Rupees : Seventy Three Thousand Seventy Seven 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, 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs.36,538.5/-by RTGS/NEFT

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.193,194 work Purpose.

Completion Date NA

Measurement NA

Security Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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 **Kaveri Timber Depot**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

01-02-2023 1:55:47 PM



96670

28.01.23 12:54:53

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

Kaveri Timber Depot
Plot No. 2, Sy.no. 52 & 54, Road No.7, IDA Nacharam, Hyderabad - 500076.

GSTIN 36AAFFK7078K1ZT

9441723939

Doc No	96670	212038
Doc Date	01-02-2023	
Quote No	Nil	
Quote Date	31-01-2023	
SupplyType	Supply	

Kind Attn : Mr. Laxman Patel

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Total Order Value . . .					73,077.40
Rupees : Seventy Three Thousand Seventy Seven and Paise Fourty 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs.36,538.5/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no.193,194 work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

[Signature]

Name :



Accepted the above Terms And Conditions

For **Kaveri Timber Depot**

Date : _/_/

Estimate/Draft PO

Page(s) 2 of 2

01-02-2023 1:55:47 PM

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 **Kaveri Timber Depot**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:		SILVER OAK VILLAS LLP			
Site & Phase :		SOV_III			
Unit No./Block No.		For Villa no.193,194 Purpose			
Supplier:		ADHABAD TIMBER MART Kaveni Timber			
Material required before date:		Urgent			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	DOOR7537-Doors-Door frame with threshold -WPC-125x63mm-1065Wx2150Hmm-Nos	2		2	
2	DOOR2226-Doors-Door frame without threshold -WPC-100x63mm-915Wx2150Hmm-Nos	6		6	
3	DOOR7597-Doors-Door frame without threshold -WPC-100x63mm-760Wx2150Hmm-Nos	8		8	
4	DOOR8663-Doors-Door frame with threshold -WPC-100x63mm-915Wx2150Hmm-Nos	2		2	
5	DOOR2521-Doors-Door frame with threshold -WPC-100x63mm-760Wx2150Hmm-Nos	4		4	
6					
7					
8					
9					
10					
Remarks:		For Villa no.193,194 Purpose			
Engineer		Project Manager			
Prepared By:	K.Tulasi Rani	Purchase MD			
Approved By:	K.Purshotham	01 FEB 2023			
Sign & Date:	31-01-2023				