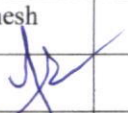
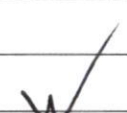


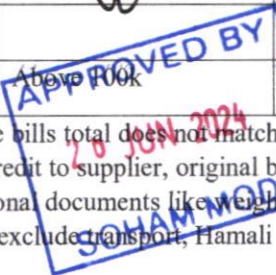
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/24	Prepared by	M.Mahesh	Serial no.	
Supplier name	KAVARI TIMBER DEPOT			HO inward no.	
Firm/Company	SOV-LLP	Project	SOV-LLP	HO received date	
PO/WO date		PO/WO No.	20230310036	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
41.	252	21/03/23	1,38,367/-	☐ Yes ☐ No	
42.				☐ Yes ☐ No	
43.				☐ Yes ☐ No	
44.				☐ 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.:	Without PO material received & work is also done POD also attached		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:					1,39,967/-
Amount E – PO / WO value:					2,76,734/-
Amount F – Difference (A – E):					1,38,367/-
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		Final Bill -			

Remarks: The bill was prepared manually based on the advance payment made for the specified period.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	M.Mahesh				
Sign:					
Date	17/10/23				
Approval limit	Upto 20k	Above 20k	Above 20k	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 bar-code, 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.



Purchase Order

From Company:

Silveroak Villas LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ADBFS3288A2Z7

Original

Delivery Location: Silver Oak Villas III

Sy. No. 11, 12, 14, 15, 16, 17, 18, 294 Cherlapally
Hyderabad, Telangana, 501301
Prushotham, 9502177288

Supplier Details

Kaveri Timber Depot
Plot no. 2, Sy. no. 52 & 54, Road no. 7, IDA Nacharam, Hyderabad
Hyderabad, TG. 500076.
GSTIN: 36AAFFK7078K1ZT
Laxman Patel, 9441723939
Kaveritimer1999@gmail.com

Supplier Details															
Kaveri Timber Depot Plot.no. 2,Sy.no.52 & 54, Road no. 7, IDA Nacharam, Hyderabad Hyderabad, TG, 500076. GSTIN:36AAFEK7078K1ZT Laxman Patel, 9441723939 Kaveritimber1999@gmail.com						PO No		20230310036		Quote No		Nil			
						PO Date:		10 Mar 2023		Quote Date		14 Mar 2023			
						Supply Type				Requisition Num		20230310019			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
1	DOOR2521-Doors-Door frame with threshold-WPC-760Wx2150Hmm-Nos.	32.00	3,300.00	0%	1,05,600	0%	9%	9%	0	9,504	9,504	1,24,608			
2	DOOR8663-Doors-Door frame with threshold-WPC-915Wx2150Hmm-Nos.	8.00	3,300.00	0%	26,400	0%	9%	9%	0	2,376	2,376	31,152			
3	DOOR7537-Doors-Door frame with threshold-WPC-1065Wx2150Hmm-Nos.	8.00	4,400.00	0%	35,200	0%	9%	9%	0	3,168	3,168	41,536			
4	DOOR2226-Doors-Door frame without threshold-WPC-915Wx2150Hmm-Nos.	24.00	2,805.00	0%	67,320	0%	9%	9%	0	6,059	6,059	79,438			
Rupees in words : Two Lakh Seventy Six Thousands Seven Hundred And Thirty Four Only.															
Total Amount ...												0	21,107	21,107	2,76,734
Terms and Conditions:-															

Rupees in words : Two Lakh Seventy Six Thousands Seven Hundred And Thirty Four Only.

Terms and Conditions:-

Purchase Order

Original

Payment Terms :	50% advance Balance after delivery & production of bill
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As per details given above
Transport:	Vendor to arrange transport. OR Purchaser to arrange transport at its cost.
Transportation Cost :	Extra
Advance Paid :	Rs.1,38,367/-RTGS/NEFT
Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery location -SOV Part-III Contact person Purushotham Sir, mobile no. 9502177288

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.



CASH / CREDIT MEMO

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.

No.

680 252

Date: 21.03.2023

M/s.

SILVER OAK VILLAS LLP

GST:- 36ADBFS3288A2ZT

[P.ONO: 20230310036 | 10.03.2

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOUNT Rs. Ps.
3921	7537 - DOOR FRAME WITH THRESHOLD 125x63mm - 1065W x 2150Hmm -		8 Nos @	4,400/-	35,200 = 00
	8663 - DOOR FRAME WITH THRESHOLD 100x63mm - 915W x 2150Hmm -		8 Nos @	3,300/-	26,400 = 00
	2521 - DOOR FRAME WITH THRESHOLD 100x63mm - 960W x 2150Hmm -		32 Nos @	3,300/-	1,05,600 = 00
	2226 - DOOR FRAME WITHOUT THRESHOLD 100x63mm - 915W x 2150Hmm -		24 Nos @	2,800/-	67,200 = 00
TRUE COPY INWARD 21/3/23 (Silver Oak Villas - Part III)					
E. & O.E.					
Party GSTIN No.					
Way Bill No. :					
Vehicle No. : T308UE 4962					
TOTAL					2,34,520 = 00
CGST 9 %					21,106 = 80
SGST 9 %					21,106 = 80
IGST %					
TRANSPORT 2 TRUCKS					1,600 = 00
TOTAL AMOUNT GST					2,78,334 = 00

* 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

Acc done only for - 1,39,967/-
out of 2,78,334/-