

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/10/20		Prepared by: Kuntli	
PO/WO no. 70774		PO / WO Date. 28/09/20	
Supplier Name Naor Timber Overseas		PO/WO amount 33,191.04/-	
Firm/Company Silver oak villas LLP		Project SOV LLP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	11/10/20	30,510/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,510/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83801 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			7,292/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			37,802/-
Amount E – PO / WO value:			33,191.04/-
Amount F – Difference (A – E): GST-18%			4610.96
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No	
Payment – due date		19/10/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kuntli	P.S.	
Date	17/10	19/10	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

(ORIGINAL FOR RECIPIENT)

INWARD WITH TIME:	
Inward No. 14833	DL 5/04/20
MPN No: 8380	DL 9/10/20
Received By:	Sign: <i>Nisany</i>
SILVER OAK VILLAS LLP	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS

Plot No 80, Sy No 285 to 288

IDA JEEDIMETLA

HYDERABAD

GSTIN/UTIN: 36AAQFN5660D1Z2

State Name : Telangana, Code : 36

E-Mail : nooripltd@yahoo.com

Buyer

SILVER OAK VILLAS LLP

5-4-187/3&4, II FLOOR

M.G ROAD, SECUNDERABAD

GSTIN/UTIN : 36ADBFS3288A2Z7

PAN/IT No : ADBFS3288A

State Name : Telangana, Code : 36

Invoice No.

36

Delivery Note

Supplier's Ref.

036/2020-2021

Buyer's Order No.

70774

Despatch Document No.

Despatched through

TRANSPORT

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

1-Oct-2020

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

1-Oct-2020

Delivery Note Date

Destination

CHERLAPALLY

Motor Vehicle No.

TS08UD8915

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WPC FRAME PROFILE 4X2.5	3925	177 RFT	150.00	RFT	26,550.00
2	WPC FRAME PROFILE 5X3	3925	22 RFT	180.00	RFT	3,960.00
						30,510.00
	TRANSPORTATION EXP					1,800.00
	CGST@9%					2,745.90
	SGST@9%					2,745.90
	ROUND OFF					0.20
	Total		199 RFT			₹ 37,802.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	30,510.00	9%	2,745.90	9%	2,745.90	5,491.80
Total	30,510.00		2,745.90		2,745.90	5,491.80

Tax Amount (in words) : INR Five Thousand Four Hundred Ninety One and Eighty paise Only

Company's PAN : AAQFN5660D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect condition.

2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measurement claim will be accepted thereafter.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ORIENTAL BANK OF COMMERCE

A/c No. : 21991132001262

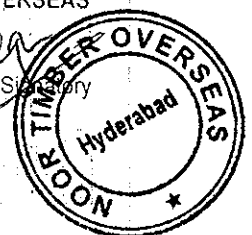
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

for NOOR TIMBER OVERSEAS

Authorized Signatory

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 14833	Dt. 5/10/20
MRN No:	Dt:
Received By:	Sign: N. S. S.
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

28-Sep-20 12:41:53 PM



70774

21.09.20 12:59:16

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

Noor Timber Overseas

Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2

9052865252

9052865252

Doc No	70774	156022
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft 6 in - Nos	1.00	3,708.00	0.00	18.00	4,375.44
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	3.00	2,640.00	0.00	18.00	9,345.60
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	1.00	3,000.00	0.00	18.00	3,540.00
4 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	3.00	2,580.00	0.00	18.00	9,133.20
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	2.00	2,880.00	0.00	18.00	6,796.80
Rupees : Thirty Three Thousand One Hundred Ninty One and Paise Four Only.					
Total Order Value . . .					33,191.04

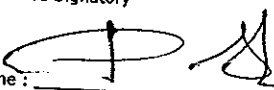
Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2" section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	After delivery and production of bill
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint Phone. Contact Security 65908777, 9502288244 Sanjay
Penalty For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend price to price replacement, above order is for 1 villa purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

For **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Noor Timber Overseas**Name : 

Name : _____

Date : __/__/__

Electrical duct doors

Door Frames (WPC)

Approved by (sign)

60145

[illegible][illegible]

Balance Qty to
be ordered

7077C

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"							

[Note: Round of nails to the nearest kg]

APPROVED
25 SEP 2020
WINNISH PARIKH
MANAGER PROCUREMENT