PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20	Prepared by:	Keerthi
PO/WO no.	70774	PO / WO Date.	28/09/20
Supplier Name	Noor Timber Overseas	PO/WO amount	33,191.04/-
Firm/Company	Silver oak villas LLP	Project	SOVLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	1/10/20	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.			8 3801	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 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/UIN : 36ADBFS3288A2Z7
PAN/IT No : ADBFS3288A
State Name : Telangana, Code : 36

Invoice No. **36**	Dated **1-Oct-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **036/2020-2021**	Other Reference(s)
Buyer's Order No. **70774**	Dated **1-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through **TRANSPORT**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC FRAME PROFILE** *4X2.5*	3925	**177 RFT** 181 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** 193 Rft			**₹ 37,802.00**

E. & O.E

Amount Chargeable (in words)
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 conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS
NOOR TIMBER OVERSEAS Hyderabad
Authorised Signatory

MODI PROPERTIES PVT. LTD. INWARD No.
Date

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69989 Date 13/10 Sign.

This is a Computer Generated Invoice

INWARD WITH TIME:	
Inward No. 14833	Dt. 5/10/20
MRN No: 8380	Dt: 9/10/20
Received By:	Sign: Nissanga
SILVER OAK VILLAS LLP	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. **36** Delivery Note Supplier's Ref. **036/2020-2021**	Dated **1-Oct-2020** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Buyer **SILVER OAK VILLAS LLP** 5-4-187/3&4, II FLOOR M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 PAN/IT No : ADBFS3288A State Name : Telangana, Code : 36	Buyer's Order No. **70774** Despatch Document No. Despatched through **TRANSPORT** Bill of Lading/LR-RR No. Terms of Delivery	Dated **1-Oct-2020** Delivery Note Date Destination **CHERLAPALLY** Motor Vehicle No. **TS08UD8915**

Sl 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**

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

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

Authorised Signatory

NOOR TIMBER OVERSEAS Hyderabad

This is a Computer Generated Invoice

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

28-Sep-20 12:41:53 PM

Purchase Order

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 inx 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 inx 2 ft 6in - 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 6in - 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
Penality 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 peice to peice 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

Name : ____________________

Accepted the above Terms And Conditions
For *Noor Timber Overseas*

Name : ____________________

Date : __/__/__

Requisition Form - Door Frames

Company	Silver Oak Villas LLP	Site & Phase	SOV
Req. no.	156022	Req. Date	23/09/2020
Material required before	28/09/2020	ID no.	60145
Prepared by:	K.Purshotham	Approved by (sign):	
Flat / Block no:	V.no 129		
Material :-	Door Frames (WPC)		
Type A 1210 Sft 3BHK Order Value:	1 Villas		
Type B 1010 Sft 2BHK Order Value:	0 Villas		
Electrical duct doors	0		

70774

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	3.00	0.00	0.00	1.00	3.00	0.00	3.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	1.00	1.00	0.00	1.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	0.00	2.00	0.00	2.00
	Total						10.00	0.00	10.00

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"	Nos	2.00	0.00	2.00	1.49		
2	Main door top /bottom 4' X 5" X 3"	Nos	2.00	0.00	2.00	0.82		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	14.00	0.00	14.00	6.97		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	3.00	0.00	3.00	0.62		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	5.00	0.00	5.00	1.20		
6	Other door sides 5' X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.12		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	4.00	0.00	4.00	0.07		
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00	0.00			
10	Nails 2"	Nos	0.00	0.00	0.00			
	Total		34.0	0.0	34.0	11.3		

Note: Round of nails to the nearest kg.

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT