

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)
(M)

Date:	31/8/21	Prepared by:	Deels
PO/WO no.	79834	PO / WO Date.	19/8/21
Supplier Name	Ad: 10540	PO/WO amount	4,54,883/-
Firm/Company	Silver oak villas LP	Project	504-III
SL No.	Bill No.	Bill Date	Bill amount
1	059	21/8/21	170850/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SL No.	DC No.	DC Date	MRN No.
1.	060	21/8/21	95437
2.			
3.			
Amount B - Other Credits : Transportation charges			
800+18/-		944/-	
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:		171794/-	
Amount F - Difference (A - E): GST-18%			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		6/9/21	
Remarks:			
Amal 25/11			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts - receiver of bill	Accountant	Accounts Manager	
Sign:			
Date	31/8/21		

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/-, 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/-

Ph (0) : 27173465

ADILABAD TIMBER MART

TIMBER MERCHANTS

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

Subject to Hyderabad, R.R. Dist. Jurisdiction

GST IN : 36ADFA0098D1ZU

To: Silver Oak Villas LLP
Sited - Chaitany - (501301)
Party GSTIN: 36ADK53088A227 State Code: 36
Invoice No. 059
Date : 21/08/2024
Vehicle No. 75 07 VH 5924
State Code : 36

QTY	PARTICULARS	HSN	CMT	Rate	Amount
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9 no	7'3" x 6 (2+1)(4"x2.5") [7'3" - 18"]	3925	175.50	165	28,958.00
34 no	7'5" x 2'6" (2+1)(4"x2.5") [7'5" - 18"]	3925	1456	165	75,240.00
6 no	7' x 3' (2+1)(4"x2.5") [7' - 12"]	3925	126	165	20,790.00
6 no	7' x 2'6" (2+1)(4"x2.5") [7' - 12"]	3925	120	165	19,800.00
45 no	7' x 2'6" (2+1)(4"x2.5") [7' - 12"]	3925	120	165	800.00



CGST	9%	13,103.00
SGST	9%	13,103.00
IGST	-	-
Grand Total		171,794.00

For ADILABAD TIMBER MART
Authorised Signatory

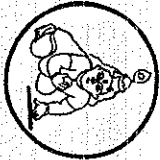
Terms & Conditions :
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

Total Invoice Amount in Words : One Lakh Seven Thousand Seven Hundred Ninety Four Rupees

EWING Bill No - 10136803705

PO No - 79834
DC No - 060

Transportation charges



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (O) : 27173465

Dealers in : Teak Wood, Sal Wood, Moulding Beedings, Packing Woods, Ready made Doors & Windows With Shelters, Etc.,

H.No. 4-8/1/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

GST IN : 36AADFA0098D1ZU

D.C.No. 060

M/s. Silver Oak Villas Ltd.

Date: 21/08/2021

With reference to your order No. 79834

Order No. 79834

No. 79834

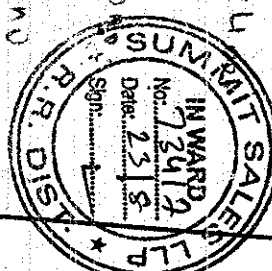
Date 21/08/2021

Given above we are hereby sending the following material by Vehicle

No. 79834. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	W.P. Door Frames (14' x 2' 5") [3' 3" x 18"]	7' 3" x 3' (2+1)	9 no.
2	W.P. Door Frames (14' x 2' 5") [3' 3" x 18"]	7' 3" x 2' 6" (2+1)	24
3	W.P. Door Frames (14' x 2' 5") [3' 3" x 18"]	7' 3" x 3' (2+2)	6 no.
4	W.P. Door Frames (14' x 2' 5") [3' 3" x 18"]		
PO NO - 79834			
Invoice no - 059			
Expiry Date - 10/10/2021			
Receiver's Signature			

INWARD NO.	Di: 21/8/21
M/R No.	Di: 21/8/21
Received By:	Sign: [Signature]



For ADILABAD TIMBER MART

Purchase Order

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13.08.21 2:25:57



From Company : Silver Oak Villas LLP

5-4-18/7/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFFS3288A227

Supplier Details

Adilabad Timber Mart		D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076		GSTIN 36AADFA0098D1ZU		9505109395	
Doc No		79834		183630		Doc Date	
Quote No		Nil		19-08-2021		Quote Date	
SupplyType		Supply		19-08-2021		Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	9.00	2,904.00	0.00	18.00	30,840.48
2 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	24.00	2,838.00	0.00	18.00	80,372.16
3 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	6.00	3,000.00	0.00	18.00	21,240.00
4 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	6.00	3,168.00	0.00	18.00	22,429.44
Total Order Value ...					154,882.08

Rupees : One Lakh(s) Fifty Four Thousand Eight Hundred Eighty Two and Paise Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x2 1/2", Rs 200 Per ft main door and Rs 165 per ft internal door frame, NO making charges, making is our responsibility.

Payment Terms

50% advance balance after delivery

Tax

Included in the above prices

Delivery Date

With in 2 days

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

Extra as per actuals

Warranty

Nil

Advance Paid

Rs. 77,440-00, by cheque.....

Other Terms

We reserve the rights to reject the items if not as per the specifications, above order for Villa 108,109,110 , purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Logs will be supplied by supplier standard log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be our responsibility.

Density will be 1000 kg /cum.

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For Adilabad Timber Mart

Date : / /

Purchase Order

Page(s) 1 of 1

19-Aug-21 2:24:04 PM

Original / Office Copy / Purchase Div. Copy

From Company : Silver Oak Villas LLP 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GST No. : 36ADBFS3288A227	
Supplier Details	
Adilabad Timber Mart D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076	
GSTIN 36AADFA0098D12U 9505109395	
Kind Attn : Kiran Kumar	
Purchase Order for the Supply of following Items.	
Doc No	Doc Date
79834	19-08-2021
Quote No	Quote Date
Nil	19-08-2021
Supply Type	Supply
Supply	

Terms and Conditions :-

Specification / Brand All items shall be of WPC door frames, Main door frames Section size 5"x2 1/2", Internal door section size 4"x2 1/2", Rs.200 Per ft main door and Rs 165 per ft internal door frame, NO making charges, making is our responsibility.

Payment Terms 50% advance balance after delivery

Tax Included in the above prices

Delivery Date With in 2 days

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 Extra as per actuals

Warranty Nil

Advance Paid Rs.77,440-00, by cheque.....

Other Terms We reserve the rights to reject the items if not as per the specifications, above order for Villa 108,109,110 , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Logs will be supplied by supplier standard log sizes will be calculated as 7'3" as 8' and 3'6" as 4', 2'5" as 3' fitting will be our responsibility.

For Silver Oak Villas LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Adilabad Timber Mart

Logs will be supplied by supplier standard log sizes will be calculated as 7'3" as 8' and 3'6" as 4', 2'5" as 3' fitting will be our responsibility.

We reserve the rights to reject the items if not as per the specifications, above order for Villa 108,109,110 , purpose.

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

FOR MDS APPROVAL

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

1129

79834

Requisition form - Door Frames									
Company	Silver Oak Villas LLP-III	Site & Phase	SOV-III						
Req. no.	183630	Req. Date	17-08-2021						
Material required before	25-08-2021	ID no.	68533						
Prepared by:	B. Meenakshi	Approved by (sign)							
Flat / Block no.	Villa no 108, 109, 110								
Material :-	Door Frames (Wpc)								
Type A 1210 SR 3BHK Order Value:	3 Villas								
Type B 1010 SR 2BHK Order Value:	0 Villas								
Electrical duct doors	0								
S No.	Item Description	Units	Qty required for Type B 1210 SR 3BHK flat	Qty required for Type A 1210 SR 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 SR 3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 36" with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3" without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	✓ 9.00
3	Door frame 7' x 26" without threshold	Nos	8.00	0.00	0.00	3.00	24.00	0.00	✓ 24.00
4	Door frame 7' x 3" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	✓ 6.00
5	Door frame 7' x 26" with threshold	Nos	2.00	0.00	0.00	1.00	6.00	0.00	✓ 6.00
	Total					45.00	45.00	0.00	45.00
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	0.00	0.00	0.00	0.00			
2	Main door top/bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	78.00	0.00	78.00	38.82			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	24.00	0.00	24.00	4.94			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	21.00	0.00	21.00	5.05			
6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	0.35			
7	Other door top / bottom 2' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.21			
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 3"	kgs	2.00	0.00	2.00				
	Total		149.0	0.0	149.0	49.4			

Note: Round of nails to the nearest kg.

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED
18 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE



DELIVERY CHALLAN

ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (0) : 27173465

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

D.C.No. D60

GST IN : 36AADFA0098D1ZU

Date : 21/08/2024

M/s. Silver Oak Villas LLP

Order No. 79834

Date 19/08/2024

With reference to your order No. 79834..... Given above we are hereby sending the following material by Vehicle No. TS11W55924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
1	W.Pul Door Frames (14'x2.5') [7'3" x 18" 3/8" 9/16"]	7'3" x 3' (2+1)	9 no.
2	W.Pul Door Frames (14'x2.5') [7'3" x 18" 3/8" 9/16"]	7'3" x 2'6" (2+1)	24 no.
3	W.Pul Door Frames (14'x2.5') [7'3" x 18" 3/8" 9/16"]	7'3" x 3' (2+2)	6 no.
4	W.Pul Door Frames (14'x2.5') [7'3" x 18" 3/8" 9/16"]	7'3" x 2'6" (2+2)	6 no.
PO NO - 79834			15 no.
Invoice no - 059			
Expiry Bill no - 10136803706			

INWARD WITH TIME:	
Inward No: 1252	Dt: 21/8/24
MRN No: 95434	Dt: 23/8/24
Received By:	Sign:

SILVER OAK VILLAS LLP

Receiver's Signature

ADILABAD TIMBER MART

