

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (2)

Date: 15/11/21		Prepared by: Mynakshi	
PO/WO no. 81515		PO / WO Date. 8/10/21	
Supplier Name Adilabad Timber Mark		PO/WO amount 117,811/-	
Firm/Company SOVLLP		Project SOV-11	
Sl. No.	Bill No.	Bill Date	Bill amount
1	085	11/10/21	1,29,768/-
2			1,30,713/-
3			10,99,231/-
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,30,713/- 1,29,768/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	078	11/10/21	97694
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges ✓			
Amount C - Other Debits : 807 944/-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 1,80,712/-			
Amount F - Difference (A - E): GST-18% 1,17,811/-			
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. 80,701/- ☐ No	
Payment - due date			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/11/21	15/11/21	

M.D. Accounts
APPROVED BY
Receiver of bill
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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/-

GST IN : 36ADFA0098D1ZU

Subject to Hyderabad, R.R. Dist. Jurisdiction

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

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TIMBER MERCHANTS

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

To: Silver Oak Villas LLP

Invoice No. 085

Secunderabad

Date: 11/10/2021

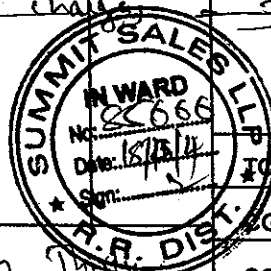
Site - Chellapally 501301

Vehicle No. TS07UH5924

Party GSTIN: 36ADBF83288A227 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3 no	WPJc Door Frames - 7'x3'6" (2x2) (5'x2.5') [7'x3'6" = 18m 3'6" = 9m]	3925	66	200	13,200.00
9 no	7'3" x 3' (2x1) (4'x2.5') [7'3" = 18m 3' = 9m]	3925	175.50	165	28,958.00
12 no	7'3" x 2'6" (2x1) (4'x2.5') [7'3" = 24m 3' = 12m]	3925	228	165	37,620.00
3 no	7'x3' (2x2) (4'x2.5') [7'x3' = 6m 3' = 6m]	3925	63	165	10,395.00
6 no	7'x2'6" (2x2) (4'x2.5') [7'x2'6" = 12m 3' = 12m]	3925	120	165	19,800.00
33 no	Transportation charges				800.00
	PD NO - 81515				
	DC NO - 078				
	E-way Bill - 191387676651				
			TOTAL		110,773.00
			CGST.....9.....%		9970.00
			SGST.....9.....%		9970.00
			IGST.....5.....%		-
			Grand Total		130,713.00



Total Invoice Amount in Words: One Lakh Thirty
Thousand Seven Hundred Thirteen Rupees

Terms & Conditions :

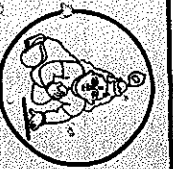
1. Subject to Hyderabad Jurisdiction
2. Goods once sold will not be taken back
3. Our responsibility ceases as soon as the goods leave our premises
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART

Authorised Signatory

DELIVERY CHALLAN

Ph (O) : 27173465



ADILABAD TIMBER MART TIMBER MERCHANTS

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

H.No. 4-81/B, Nacharam, R.R. Dist. Hyderabad - 500 076

D.C.No. 078

GST IN : 36AADFA0098D1ZU

Date : 11/10/2021

M/s. Silver Oak Villas LLP

Order No. 81515

Remembered [Site - Cheddy Paley (501301)]

Date 09/10/2021

With reference to your order No. 81515, Given above we are hereby sending the following material by Vehicle No. 15 D70H5934. Kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WDPOL DOOR FRAME (5'x2.5") [7'1" x 6'x6"] [4' x 6'x6"]	7'1" x 3'6" (2x2)	3 no.
②	" " " (4'x2.5") [7'1" x 3' x 18'10"] [3'6" x 9'x0"]	7'5" x 3' (2x1)	2 no.
③	" " " (4'x2.5") [7'1" x 3' - 2'x6"] [5' x 12'x12"]	7'3" x 2'6" (2x1)	12 no.
④	" " " (4'x2.5") [7'1" x 3' x 6'x6"] [3'6" x 6'x6"]	7'4" x 3' (2x2)	3 no.
⑤	" " " (4'x2.5") [7'1" x 3' x 12'x0"] [5' x 12'x0"]	7'1" x 2'6" (2x2)	6 no.

PO NO - 81515

Invoice no - 086

Invoice Bill no - 19

Receiver's Signature



Received By: [Signature]	Sign: [Signature]
Ward No: [Blank]	Dt: 11/10/21
Sl. No: [Blank]	Dt: [Blank]

For ADILABAD TIMBER MART

Purchase Order

Page(s) 1 Of 1

11-10-2021 17:23:08



81515

08.10.21 5:17:52

PY

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

Adilabad Timber Mart

D no-4-81/B,Veera Reddy Colony,Nacharam,Hyderabad-500076

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

Doc No	81515	183690
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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	3.00	4,240.00	0.00	18.00	15,009.60
2 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
3 2389 - Carpentry - other - WPC - 2+1 - 7 ft 3 in x 2 ft 6 in - Nos	12.00	2,838.00	0.00	18.00	40,186.08
4 2388 - Carpentry - other - WPC - 2+2 - 7 ft x 3 ft - Nos	3.00	3,300.00	0.00	18.00	11,682.00
5 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	6.00	2,838.00	0.00	18.00	20,093.04
Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Eleven and Paise Twenty Only.					Total Order Value . . . 117,811.20

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"x 2 1/2", Rs 200 Per rft main door and Rs 165 per rft 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	Within 3 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. 58,900-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as per the specifications. If any bent or damage is suppliers responsibility. Above order for 140,141,142,purpose
Completion Date	Nil
Measurment	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 : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : ____/____/____

Requisition Form - Door Frames				
Company		Silver Oak Villas LLP-III		Site & Phase
Req. no.		183690		Req. Date
Material required before		urgent		ID no.
Prepared by:		B.Meenakshi		Approved by (
Flat / Block no.		Villa no 140, 141, 142.		
Material :-		Door Frames (Wpc)		
Type A 1210 Sft 3BHK Order Value:		3	Villas	
Type B 1010 Sft 2BHK Order Value:		0	Villas	
Electrical duct doors		0		

S No.	Item Description	Units	Qty required for Type B 1210 Sft 3BHK flat	Qty required for Type A 1210 Sft 3BHK flat
1	Main door frame 7' x 3 1/2" with threshold	Nos	1.00	0.00
2	Door frame 7' 3" x 3' without threshold	Nos	3.00	0.00
3	Door frame 7' 3" x 2 1/2" without threshold	Nos	4.00	0.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00
5	Door frame 7' x 2 1/2" with threshold	Nos	2.00	0.00
	Total			

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces
1	Main door side 7' 3" X 5" X 3"	Nos	6.00	0.00
2	Main door top / bottom 4' X 5" X 3"	Nos	6.00	0.00
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	48.00	0.00
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	12.00	0.00
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00
6	Other door sides 5' X 4" X 2 1/2"	Nos	12.00	0.00
7	Other door top / bottom 2 1/2" X 4" X 2 1/2"	Nos	12.00	0.00
8	Fish Tail Holdfast	Nos	0.00	0.00
9	Wooden Screw 30 X 8 MM	Nos	0.00	0.00
10	Nails 3"	kgs	2.00	0.00
	Total		113.0	0.0

Note: Round off nails to the nearest kg.

Requisition Form - Door Frames									
Company		Silver Oak Villas L.P. III		Site & Phase		SOV-III			
Req. no.		183690		Req. Date		06-10-2021			
Material required before		urgent		ID no.		70128			
Prepared by:		B. Meenakshi		Approved by (sign):					
Flat / Block no.		Villas no 140, 141, 142.							
Material:-		Door Frames (Wpc)							
Type A 1210 Sft 3BHK Order Value:		3 Villas							
Type B 1010 Sft 2BHK Order Value:		0 Villas							
Electrical duct doors:		0							

Note: Round off to the nearest kg.

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

130

Purchase Order

Page(s) 1 Of 1

09-Oct-21 12:14:24 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. : 36ADBFS3288A2Z7

Supplier Details

Adilabad Timber Mart
D no-4-81/B, Veera Reddy Colony, Nacharam, Hyderabad-500076

GSTIN 36ADFA0098D1ZU
9505109395

9505109395

Doc No	81515	183690
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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Total Order Value . . .					117,811.20
Rupees : One Lakh(s) Seventeen Thousand Eight Hundred Eleven and Paise Twenty 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 rft main door and Rs 165 per rft 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 Within 3 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. 58,900-00, by cheque.....

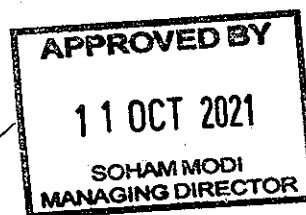
Other Terms We reserve the rights to reject the items if not as per the specifications. If any bench or damage is suppliers responsibility. Above order for 140,141,142,purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Logs will be supplied by supplier standard log sizes will be calculated as 3" as per and 3" as 2.25" as 3" fitting will be our responsibility, Density will be 1000 kg /cum.



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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

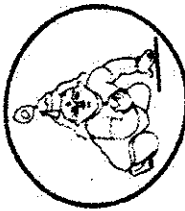
For **Adilabad Timber Mart**

Name :

Date : _/_/

DELIVERY CHALLAN

Ph (O) : 27173465



ADILABAD TIMBER MART TIMBER MERCHANTS

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

Date : 11/10/2021

GST IN : 36AADFA0098D1ZU

078

D.C.No.

Order No.

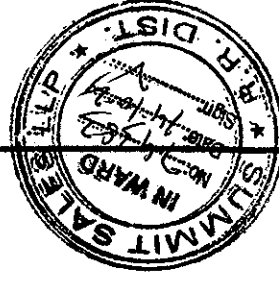
M/s. Silver Oak Villa LLP

Date

Secunderabad [Site - Chedapally] (501301)

With reference to your order No. 81515..... Given above we are hereby sending the following material by Vehicle
No. 73.DA.045924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

SI.No	DESCRIPTION	SIZES	QUANTITY
1	W.Pol Door frame (5" x 2.5")	7' x 3'6" (2x2)	3 no.
2	" " (4" x 2.5")	7'3" x 3' (2x1)	9 no.
3	" " (4" x 2.5")	7'3" x 2'6" (2x1)	12 no.
4	" " (4" x 2.5")	7' x 3' (2x2)	3 no.
5	" " (4" x 2.5")	7' x 2'6" (2x2)	6 no.
			33 no.



PO No - 81515

Invoice no - 086

Way Bill no - 19138767665

INWARD WITH TIME:

Inward No: 1331 Dt: 11/10/21

MRN No: 97694 Dt: 12/10/21

For ADILABAD TIMBER MART