

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		14-11-2021		Prepared by:		Ch. Pranavi	
PO/WO no.		81512		PO / WO Date.		08-10-2021	
Supplier Name		Adilabad Timber Mart		PO/WO amount		117,811.20/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV-III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	100	27/10/21		130,713/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,80,713/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	084	27/10/21	98661	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ 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:						130,713/-	
Amount E – PO / WO value:						117,811/-	
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 / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			19-11-2021				
Remarks:							
Final Bill, Standard Size Calculated Case Closed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Pranavi						
Date	14-11-2021						

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 : 36AADFA0098D1ZU

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

To: Silver Oak Villas LLP

Secunderabad.

Site - Chellapally (501301)

Invoice No.

100

Date : 27/10/2021

Vehicle No. TS 07 UHS924

Party GSTIN: 36ADBF53288A227 State Code: 36

State Code : 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	WPUL Door Frames-				
3 no	7' x 3'6" (2+2) (5"x2.5") [7' x 6 no 4' x 6 no]	3925	66	200	13200 000
9 no	7'3" x 3' (2+1) (4"x2.5") [7'3" x 18 no 3'6" x 9 no]	3925	175.50	165	28,958 000
12 no	7'3" x 2'6" (2+1) (4"x2.5") [7'3" x 24 no 3' x 12 no]	3925	228	165	37,620 000
3 no	7' x 3' (2+2) (4"x2.5") [7' x 6 no 3'6" x 6 no]	3925	63	165	10,395 000
6 no	7' x 2'6" (2+2) (4"x2.5") [7' x 12 no 3' x 12 no]	3925	120	165	19,800 000
33 no	Transportation charge				800 000
	PO NO- 81512				
	DC NO- 084				
	E-Way Bill- 141393664736				
TOTAL					110,773 000
CGST.....9.....%					9970 000
SGST.....9.....%					9970 000
IGST.....-%					-
Grand Total					130,713 000

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



ADILABAD TIMBER MART TIMBER MERCHANTS

Ph (0) : 27173465

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

D.C.No.

084

GST IN : 36AADFA0098D1ZU

Date : 27/10/2024

M/s. Silver Oak Villas LLP

Order No. 81512

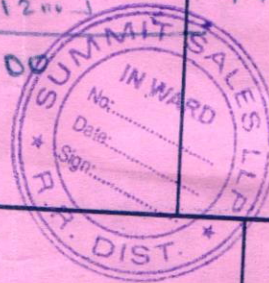
Secunderabad [Bile - (healygally)]

With reference to your order No. 81512 Given above we are hereby sending the following material by Vehicle
No. 2507115924..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
①	WPL Door Frames (5'x2.5') [7' = 6no 4' = 6no]	7' x 3'6" (2+2)	3 no.
②	WPL Door Frames (4'x2.5') [7'3" = 18no 3'6" = 9no]	7'3" x 3' (2+1)	9 no.
③	WPL Door Frames (4'x2.5') [7'3" = 24no 3' = 12no]	7'3" x 2'6" (2+1)	12 no.
④	WPL Door Frame (4'x2.5') [7' = 6no 3'6" = 6no]	7' x 3' (2+2)	3 no.
⑤	WPL Door Frame (4'x2.5') [7' = 12no 3' = 12no]	7' x 2'6" (2+2)	6 no.
PO NO - 81512 ; Invoice NO - 100			
33no			

Enway B

INWARD WITH TIME	
Inward No.	Di: 27/10/24
MKN No.	Di:
Signature By: [Signature]	Signature: [Signature]
SILVER OAK VILLAS LLP	



Receiver's Sign

For ADILABAD TIMBER MART

[Signature]

Purchase Order



81512

08.10.21 5:17:52

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11-10-2021 17:23:08

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

Doc No 81512 183689

Doc Date 08-10-2021

Quote No Nil

Quote Date 08-10-2021

SupplyType Supply

GSTIN 36AADFA0098D1ZU

9505109395

9505109395

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
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"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 137,138,139,purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs will be supplied by supplier standerd log sizes will be calculated as 7' 3" as 8' and 3' 6" as 4', 2'5" as 3' fitting will be ous 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 : __/__/__

1361

Requisition Form - Door Frames		Silver Oak Villas LLP-III		Site & Phase		SOV-III			
Company		183689		Req. Date		06-10-2021			
Req. no.		urgent		ID no.		70129			
Material required before		B.Meenakshi		Approved by (sign):					
Prepared by:		Villa no 137,138,139							
Flat / Block no:		Door Frames (Wpc)							
Material :-		3 Villas							
Type A 1210 Sft 3BHK Order Value:		0 Villas							
Type B 1010 Sft 2BHK Order Value:		0							
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	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK 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	3.00	3.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00	0.00	3.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	3.00	12.00	0.00	3.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	3.00	3.00	0.00	3.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	3.00	6.00	0.00	6.00
Total							33.00	0.00	33.00

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	6.00	0.00	6.00	4.46		
2	Main door top /bottom 4' X 5" X 3"	Nos	6.00	0.00	6.00	2.46		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	48.00	0.00	48.00	23.89		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	12.00	0.00	12.00	2.47		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	15.00	0.00	15.00	3.60		
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	12.00	0.00	12.00	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			113.0	0.0	113.0	37.4		

Note: Round of nails to the nearest kg.

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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
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	81512	183689
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	08-10-2021	
SupplyType	Supply	

Kind Attn : Kiran Kumar

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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 137,138,139,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 MDs APPROVAL

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

APPROVED BY**11 OCT 2021****SOHAM MODI
MANAGING DIRECTOR**For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name : _____

Date : __/__/__