

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/12/2021		Prepared by: S. K. Singh	
PO/WO no.: 82308		PO / WO Date: 2/11/2021	
Supplier Name: ADILABAD TIMBER		PO/WO amount: 119,811.20	
Firm/Company: SOV LLP		Project: SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	109	10/11/2021	130,213
2			129,769
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			129,769
Sl. No.	DC No.	DC. Date	MRN No.
1.	087	10/11/2021	99145
2.			
3.			
Amount B - Other Credits : Transportation charges			944
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			130,213
Amount E - PO / WO value:			119,811.20
Amount F - Difference (A - E): GST-18%			11,957.8
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		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	11/12/2021	11/12/21	

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/- . 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

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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. 109

Date: 10/11/2021

Vehicle No. TS07UH5924

Party GSTIN: 36ADBFS3288A227 State Code: 36

State Code: 36

Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
3no	W.P.C Door Frames				
3no	7' x 3'6" (2x2) (5x2.5) [7' x 6no 3'6" x 6no]	3925	66	200	13,200.00
9no	7'3" x 3' (2x2) (4' x 2.5) [7'3" x 18no 3'6" x 9no]	3925	175.50	165	28,958.00
12no	7'3" x 2'6" (2x2) (4' x 2.5) [7'3" x 24no 3' x 12no]	3925	228	165	37,620.00
3no	7' x 3' (2x2) (4' x 2.5) [7' x 6no 3'6" x 6no]	3925	63	165	10,395.00
6no	7' x 2'6" (2x2) (4' x 2.5) [7' x 12no 3' x 12no]	3925	120	165	19,800.00
33no	Transportation charge				800.00
PD NO - 82308					
DC no - 087					
E-Way Bill - 191398664562					
TOTAL					110,773.00
SGST 9%					9970.00
IGST 1%					-
Grand Total					130,743.00

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

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్

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

Secunderabad

[Site - Chaitanyally]

(501301) 16m

Invoice No. 109

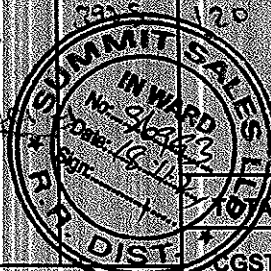
Date: 10/11/2024

Vehicle No. 7502 CHS924

Party GSTIN: 36ADBF33288A227 State Code: 36

State Code: 36

Qty	PARTICULARS	HSN Code	CMT	Rate	Amount
	W.P.C Door Frames				
3 no	7' x 36' (2x2) (5x2.5) [2' x 6" x 6"]	3925	66	200	13,200.00
9 no	7'3" x 3' (2x2) (5x2.5) [2'3" x 3' x 9"]	3925	175.50	165	28,958.00
12 no	7'3" x 26' (2x2) (4x2.5) [2'3" x 24" x 3"]	3925	228	165	37,620.00
3 no	7' x 3' (2x2) (4x2.5) [2' x 6" x 36" x 6"]	3925	63	165	10,395.00
6 no	7' x 26' (2x2) (4x2.5) [2' x 12" x 3" x 12"]	3925	120	165	19,800.00
33 no	Transportation charges				800.00
	PO NO - 82308				
	DC NO - 087				
	E Way Bill 191398664562				
			TOTAL		110,773.00



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

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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.

CGST.....9.....% 9970.00

SGST.....9.....% 9970.00

IGST.....% -

Grand Total 130,713.00

For ADILABAD TIMBER MART

Authorised Signatory

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టింబర్ మార్ట్
TIMBER MERCHANTSDealers 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: <u>Silver Oak Villas LLP</u>		Invoice No. <u>109</u>	
<u>Secunderabad</u>		Date: <u>10/11/2024</u>	
<u>[Site - Chaitanyally] (501301) 16km</u>		Vehicle No. <u>TS07UH5924</u>	
Party GSTIN <u>36ADBF33282A227</u> State Code <u>36</u>		State Code: 36	

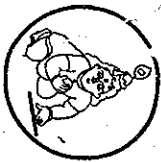
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
	<u>W.P.C Door Frames</u>				
<u>3 no</u>	<u>7' x 3'6" (2x2) (5x2.5) [7' : 6 no]</u>	<u>3925</u>	<u>66</u>	<u>200</u>	<u>13,200</u>
<u>9 no</u>	<u>7'3" x 3' (2x2) (4x2.5) [7'3" : 18 no]</u>	<u>3925</u>	<u>175.50</u>	<u>165</u>	<u>28,958</u>
<u>12 no</u>	<u>7'3" x 2'6" (2x2) (4x2.5) [7'3" : 24 no]</u>	<u>3925</u>	<u>228</u>	<u>165</u>	<u>37,620</u>
<u>3 no</u>	<u>7' x 3' (2x2) (4x2.5) [7' : 6 no]</u>	<u>3925</u>	<u>63</u>	<u>165</u>	<u>10,395</u>
<u>6 no</u>	<u>7' x 2'6" (2x2) (4x2.5) [7' : 12 no]</u>	<u>3925</u>	<u>120</u>	<u>165</u>	<u>19,800</u>
<u>33 no</u>	<u>Transportation charge</u>				<u>800</u>
	<u>PO NO - 82308</u>				
	<u>DC NO - 087</u>				
	<u>E-Way Bill - 191398664562</u>				
TOTAL					<u>110,773</u>
CGST.....9.....%					<u>9970</u>
SGST.....9.....%					<u>9970</u>
IGST.....%.....					
Grand Total					<u>130,713</u>

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

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4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.

For ADILABAD TIMBER MART
[Signature]
Authorised Signatory



DELIVERY CHALLAN

ADILABAD TIMBER MART

Ph (O) : 27173465

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.

087

GST IN : 36AADFA0098D1ZU

Order No. 82308

Date: 10/11/2024

M/s. Silver Oak Vistas LLP

Registered

[Signature] (Chellappally) (501301)

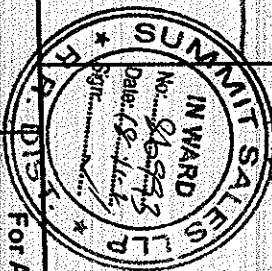
Date

With reference to your order No. 82308..... Given above we are hereby sending the following material by Vehicle No. JS.DT.VH.532H..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WFLC Doors Frames (15'x3.5')	[7'3" : 6'0"]	3 nos
(2)	WFLC Doors Frames (14'x3.5')	[7'3" : 18'0"]	9 nos
(3)	WFLC Doors Frames (14'x3.5')	[7'3" : 21'0"]	12 nos
(4)	WFLC Doors Frames (14'x3.5')	[7'3" : 6'0"]	3 nos
(5)	WFLC Doors Frames (14'x3.5')	[7'3" : 12'0"]	6 nos
(6)	WFLC Doors Frames (14'x3.5')	[7'3" : 12'0"]	35 nos
PO NO - 82308			
Invoice no - 109			
G.Way Bill no - 1			
INWARD WITH TIMBER			
MKN No: 109866562 Dt: 10/11/24			
Received By: [Signature] Dt: 10/11/24			
SILVER OAK VILAS PART-III			

Receiver's Signature

SILVER OAK VILAS PART-III



Purchase Order



82308

30.10.21 11:22:44

Page(s) 1 Of 1

03-Nov-21 4:44:03 PM

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	82308	183717
Doc Date	02-11-2021	
Quote No	nil	
Quote Date	02-11-2021	
Supply Type	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
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. 58,000-00, 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 Villa 160-162, 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 :

Accepted the above Terms And Conditions

For Adilabad Timber Mart

Name :

Date : _/_/

1399

Requisition Form - Door Frames

Company	Silver Oak Villas LLP-III	Site & Phase	SOV-III
Req. no.	183717	Req. Date	29-10-2021
Material required before	06-11-2021	ID no.	70759
Prepared by:	B.Meenakshi	Approved by (sign):	
Flat / Block no:	Villa no 160,161,162		
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 for 1210 Sft 3BHK flat	Qty required for Type A for 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3BHK requirement	Quantity required
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	0.00	0.00	0.00	3.00
2	Door frame 7' 3"x 3' without threshold	Nos	3.00	0.00	0.00	3.00	9.00
3	Door frame 7' 3" x 2'6" without threshold	Nos	4.00	0.00	0.00	3.00	12.00
4	Door frame 7' x 3' with threshold	Nos	1.00	0.00	0.00	3.00	3.00
5	Door frame 7' x 2'6" with threshold	Nos	2.00	0.00	0.00	1.00	6.00
	Total		11.0				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
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' 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	SS Screw 32X 8 MM	packets	10.00	0.00	10.00		
10	SS Screw 100X 8 MM	box	6.00	0.00	6.00		
	Total		127.0	0.0	127.0	37.4	

Note: Round of nails to the nearest kg.

APPROVED
30 OCT 2021
S/O P. PRABHAKAR
MANAGER PURCHASE

Purchase Order

Page(s) 1 Of 1

02-Nov-21 4:00:40 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	82308	183717
Doc Date	02-11-2021	
Quote No	nil	
Quote Date	02-11-2021	
Supply Type	Supply	

Kind Attn : Kiran Kumar

Purchase Order for the Supply of following Items.

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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"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. 58,000-00, 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 Villa 160-162, 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 MDs APPROVAL

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

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

APPROVED BY

03 NOV 2021

SOHAM MOJI
MANAGING DIRECTOR

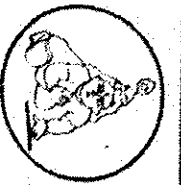
Accepted the above Terms And Conditions

For **Adilabad Timber Mart**

Name :

Date : / /

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. 087

GST IN : 36AADFA0098D1ZU

Date : 10/11/2021

M/s. Silver Oak Villas LLP

Order No. 82308

Secunderabad [Site - Chalapally] (501301)

Date _____

With reference to your order No. 82308..... Given above we are hereby sending the following material by Vehicle No. 73.D3.VH.5124..... kindly receive the goods in bond condition and acknowledge on duplicate along with your official stamp.

Sl.No	DESCRIPTION	SIZES	QUANTITY
(1)	WRL Door Frames (5'x2.5') [7' x 6' 6"]	7' x 5'6" (2x2)	3 no
(2)	WRL Door Frames (4'x2.5') [7'3" x 18"] [8'6" x 9"]	7'3" x 3' (2x2)	9 no
(3)	WRL Door Frames (4'x2.5') [7'3" x 12"] [8' x 12"]	7'3" x 2'6" (2x2)	12 no
(4)	WRL Door Frames (4'x2.5') [7' x 6"] [3'6" x 6"]	7' x 3' (2x2)	3 no
(5)	WRL Door Frames (4'x2.5') [7' x 12"] [8' x 12"]	7' x 2'6" (2x2)	6 no
			<u>33 no</u>

PO NO - 82308

Invoice no - 109

G. May Bill no - 1913986456

Receiver's Signature

INWARD WITH TIME	
Inward No: 1390	Di: 10/11/21
MRN No: 99145	Di: 12/11/21
Received By: _____	Signature: _____
SILVER OAK VILLAS PART III	

For ADILABAD TIMBER MART

[Signature]