PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

\Date:	6/7/22	Prepared by	Deepa	Serial no.	5871
Supplier name	vijetha earthing system			HO inward no.	
Firm/Company	SOR LLP	Project	SOR-III	HO received date	
PO/WO date	8/6/22	PO/WO No.	89069	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	638	9/6/22	10,974/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,974/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108499	Proof of delivery matches MRN	□ 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:	10,974/-
Amount E – PO / WO value:	10974/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	11/7/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	6/7/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vijetha Earthing System
4-3-303/ Old Bhoiguda,
RP Road, Secunderabad
Telangana - 040-66484666
Mallapur 6281740296
GSTIN/UIN: 36AJSPA4123B1ZP
State Name : Telangana, Code : 36
E-Mail : vijethaearthing@yahoo.co.in

Invoice No. **638/22-23**	Dated **9-Jun-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **89069/184212**	Dated **8-Jun-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery **Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294**	

Buyer (Bill to)
SILVER OAK VILLAS LLP
5-4-187/3 AND 4, 2ND FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Dia 1.8 Mtrs Lenght 3.5mm Thick**	73030020	18 %	**6 nos**	1,550.00	nos		**9,300.00**
	CGST							**837.00**
	SGST							**837.00**
	Total			**6 nos**				**₹ 10,974.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 931 Date 15/6/22 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95536 Date: 15/6/22 Sign:

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Nine Hundred Seventy Four Only

Company's PAN : **AJSPA4123B**

Declaration
(1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **05120200001027**
Branch & IFS Code : **Secunderabad & BARB0SECUND**

Customer's Seal and Signature

for Vijetha Earthing System

VIJETHA EARTHING SYSTEMS SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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RP Road, Secunderabad
Telangana - 040-66484666
Mallapur 6281740296
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Customer's Seal and Signature

INWARD
Inward No: 2261 Dt: 9/6/22
MRN No: 108499 Dt: 9/6/22
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95536 Date: 15/6/22 Sign:

for Vijetha Earthing System

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 10-06-2022 11:38:03 AM

89069
07.06.22 12:13:53

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			
Vijetha Earthing System 4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.	**Doc No**	89069	184212
	Doc Date	08-06-2022	
	Quote No	NIL	
GSTIN 36 AJSPA4123B1ZP	**Quote Date**	30-05-2022	
040-66484666 9701971117	**SupplyType**	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4555 - Electrical - other - Earth pipe - 2 In - nos *CI Electrodes- 2" x 6' length*	6.00	1,550.00	0.00	18.00	10,974.00
					Total Order Value . . .	**10,974.00**

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	50% advance to be paid.
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	5487/- vide cheque no____
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for villa no-180, 181, 182, 165, 137, 138 earthing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site of

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : 11/06/2022

Accepted the above Terms And Conditions

For ***Vijetha Earthing System***

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Silver Oak Villas LLP-III	Date:	30-05-2022
ite & Phase :	Silver Oak Villas-III	Time:	11:30
upplier		Req. No.	184212
1aterial required before date: urgent		ID No.	76841

No	Description	Size	Quantity	Units	Inward No	Date
1	Light CI Electrodes	2"	06	Nos	89069	
2	Bentanide powder	25kgs	06	Bags	88805	
3	Bombay Nails	2"	2	Boxes		
4	Syntex Box (GSIB 4030)	15"x11"x7"	3	Nos	88806	

Remarks: - For Villa no.180,181,182,165,137,138 Earthing purpose

Prepared By	K.Tulasi Rani	Approved by	
Sign.& Date	30-05-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 JUN 2022
MANISH PARIKH
MANAGER PROCUREMENT

Vidyut