PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:	23/08/22	Prepared by	Ramya	Serial no.	7405
Supplier name	vijetha Earthing system			HO inward no.	
Firm/Company	SOV LLP	Project	SOV-iii	HO received date	
PO/WO date	18/08/22	PO/WO No.	90922	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1195	18/08/22	5,782/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			5,782/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110799	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:			5,782/-
Amount E – PO / WO value:			5,782/-
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	29/08/22		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	23/08/22				
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.

Printed on 18-Aug-22 at 13:58
(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **1195/22-23**	Dated **18-Aug-22**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **90922**	Dated **18-Aug-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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 %	**5 nos**	980.00	nos		**4,900.00**
	CGST							**441.00**
	SGST							**441.00**
	Total			**5 nos**				**₹ 5,782.00**

INWARD
Inward No: 2571 Dt: 18/8/22
MRN No: 110799 Dt: 18/8/22
Received By: Sign:
(Silver Oak Villas-Part-III)

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Eighty Two 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

8500437837
TS10UB5649

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 97977
Date: 19/8/22
Sign

for Vijetha Earthing System

VIJETHA EARTHING SYSTEMS SEC-BAD

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 11-08-2022 11:41:29 AM

90922
29.07.22 12:09:36

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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. **GSTIN** 36 AJSPA4123B1ZP 040-66484666 9701971117			
	Doc No	90922	184417
	Doc Date	11-08-2022	
	Quote No	NIL	
	Quote Date	19-07-2022	
	SupplyType	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	5.00	980.00	0.00	18.00	5,782.00
Rupees : Five Thousand Seven Hundred Eighty Two Only.				**Total Order Value . . .**		**5,782.00**

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% as adavance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	RS 5782/- vide cheque no-----
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For villa n0-157, 160, 161, 164 and 183 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 office.Proof of dellvery/DC can be sent by email.

For ***Silver Oak Villas LLP***

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For ***Vijetha Earthing System***

Name : __________

Date : __/__/____

‹equisition Form						
‹ompany Name:	SILVER OAK VILLA LLP	Date:	19-07-2022			
‹ite & Phase :	SOV-III	Time:	02:00			
‹upplier:		Req. No.	184417			
‹aterial required ‹efore date:	urgent	ID No.	78203			
No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	ELEC8804-Electrical-CI-Electrode--50X1800mm-Nos	5nos	0	5nos	90922	
	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	5nos	0	5nos		
	90381					
‹emarks:	For villa no.142,143,144,145,156 Earthing purpose					
	Engineer	Project Manager		Purchase		MD
‹epared By:	K.Tulasi Rani					
‹pproved By:						
‹gn & Date:						

APPROVED
0 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE