

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 02/09/22		Prepared by: Ranya		Serial no.	
Supplier name: Vijeth Earthing System		Project: SOV-12		HO inward no.	
Firm/Company: SOV LLP		PO/WO No: 90921		HO received date	
PO/WO date: 18/09/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1196/22-23	18/08/22	5.7821	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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.: 110800	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5.7821

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: 12/09/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ranya				
Sign:					
Date:	02/09/22				
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

Printed on 18-Aug-22 at 13:58
(TRIPLICATE FOR SUPPLIER)

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 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	Invoice No. 1196/22-23	Dated 18-Aug-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. 90921	Dated 18-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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						
INWARD <table><tr><td>Inward No: 2570</td><td>Dt: 18/8/22</td></tr><tr><td>MRN No: 110800</td><td>Dt: 18/8/22</td></tr><tr><td>Received By:</td><td>Sign:</td></tr></table> (Silver Oak Villas-Part-III)									Inward No: 2570	Dt: 18/8/22	MRN No: 110800	Dt: 18/8/22	Received By:	Sign:
Inward No: 2570	Dt: 18/8/22													
MRN No: 110800	Dt: 18/8/22													
Received By:	Sign:													
	Total			5 nos				₹ 5,782.00						

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

[Signature]
8500437837
TS10UB5649

for Vijetha Earthing System

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

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7



90921

29.07.22 12:09:36

Supplier Details

Vijetha Earthing System
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	90921	184418
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
Total Order Value . . .					5,782.00

Rupees : Five Thousand Seven Hundred Eighty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms 100% as advance

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

Penalty For Delay 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 delivery/DC can be sent by email.

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : __/__/__

Requisition Form		Company Name: SILVER OAK VILLA LLP		Date: 19-07-2022		
Site & Phase :		SOV-III		Time: 02:00		
Supplier:				Req. No. 184418		
Material required before date:				ID No. 78201		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8804-Electrical-CI-Electrode--50X1800mm-Nos	5nos		0 5nos	90921	
2	ELEA8973-Electrical-Bentonite Powder---25Kgs-Nos	5nos		0 5nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For villa no.157,160,161,164, and 183 Earthing purpose				
Prepared By:	Engineer	Project Manager		Purchase	MD	
Approved By:	K. Tulasi Rani					
Sign & Date:						

900
urgent

90382