

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6/10/22		Prepared by: Basu		Serial no. 9101	
Supplier name: Vignetha Earthing Systems		Project: 882LP		HO inward no.	
Firm/Company: 882LP		PO/WO No.		HO received date	
PO/WO date		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1561/22-23	26/09/22	1,46,910-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,46,910-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 112190	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:		1,46,910-00
Amount E – PO / WO value:		1,53,105-00
Amount F – Difference (A – E):		6195-00
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	16/10/22	
Remarks: Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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 26-Sep-22 at 17:32
(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. 1561/22-23 e-Way Bill No. 141532653488 Dated 26-Sep-22
Buyer (Bill to) Sumit Sales Llp 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM, MANSION, M.G ROAD, SECUNDERABAD, Rangareddy, Telangana, 500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment Buyer's Order No. 90951 Dated 11-Aug-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS10UA9858
		Terms of Delivery cherlapally 500062

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BFC 25 Kgs Electrodit	28030090	18 %	10 bags	1,050.00	bags		10,500.00
2	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	15 nos	2,850.00	nos		42,750.00
3	75mm Dia 1.8 Mtrs Lenght 3.5mm Thick	73030020	18 %	20 nos	1,375.00	nos		27,500.00
4	50mm Dia 1.8 Mtrs Lenght 3.5mm Thick	73030020	18 %	25 nos	980.00	nos		24,500.00
5	PP Earth Pit Size 10"	39235090	18 %	35 nos	550.00	nos		19,250.00
								1,24,500.00
								CGST
								SGST
								11,205.00
								11,205.00
Total								₹ 1,46,910.00

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Nine Hundred Ten Only

E. & O.E

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



Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 18767	Dr: 27/9/22
MRN No: 112190	Dr: 28/9/22
Received By:	Sign: [Signature]
SUMMIT SALES LLP	



Purchase Order

P. ge(s) 1-Of 1

18-08-2022 1:35:06 PM



90951

29.07.22 12:09:36

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No	90951	170095
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	11-08-2022	
SupplyType	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	✓ 15.00	2,850.00	0.00	18.00	50,445.00
2 596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	✓ 20.00	1,375.00	0.00	18.00	32,450.00
3 880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	✓ 25.00	980.00	0.00	18.00	28,910.00
4 884200 - ELEC-Electrical - Co-Polymer earth pit cover-- 250X250mm - Nos	✓ 35.00	550.00	0.00	18.00	22,715.00
5 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	OS P 15.00	1,050.00	0.00	18.00	18,585.00
Total Order Value . . .					153,105.00

Rupees : One Lakh(s) Fifty Three Thousand One Hundred Five 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 Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Nil

Warranty Nil

Advance Paid Rs, 1,53,105/- Vide cheque no.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. For Stock Replenishing 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 **Summit Sales LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : __/__/__

Requisition Form					
Company Name: SSLP		Date:	11.08.2022		
Site & Phase : SHLLP		Time:	12:00		
Supplier:		Req. No.	170095		
Material required before date:		ID No.	78821		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	ELEC5744-Electrical-CI-Electrode--100X2750MM-Nos	15		15	
2	ELEC5968-Electrical-CI-Electrode--75X1800MM-Nos	20		20	
3	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos	25		25	
4	ELEC8842-Electrical-Co-Polymer earth pit cover---250X250MM-Nos	35		35	
5	ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags	15		15	
6					
7					
8					
9					
10					
Remarks: For Stock replenishing purpose.					
Engineer		Project Manager		Purchase	
Prepared By: N. Vanajakshi					
Approved By: Prabhakar					
Sign & Date:					

APPROVED BY
16 AUG 2022
SOHAM MOBI
MANAGING DIRECTOR

APPROVED
11 AUG 2022
PRABHAKAR
P. MANAGER PURCHASE