

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date: 20/10/22		Prepared by: Pampkar		Serial no. 9738	
Supplier name: Vignetta Earthing System		Project: SHLP		HO inward no.	
Firm/Company: SHLP		PO/WO No. 70951		HO received date	
PO/WO date: 12/10/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1702/22-23	12/10/22	6,195-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 6,195-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 112898	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: 6,195-00	
Amount E – PO / WO value: 1,53,105-00	
Amount F – Difference (A – E): 1,46,910-00	
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: 24/10/22	
Remarks: Part Delivery	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Pampkar			
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 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)

e-Invoice



IRN : 9043b7c0875096a98adc2e220a7f9d23d59abec8c394-4c5d45d7ef0ca4753909
Ack No. : 112214257268205
Ack Date : 12-Oct-22

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. 1702/22-23	Dated 12-Oct-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
	Reference No. & Date.	Other References
	Buyer's Order No. 90951	Dated
	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	BFC 25 Kgs Electroditte	28030090	18 %	5 bags	1,050.00	bags		5,250.00
	CGST							472.50
	SGST							472.50
	Total			5 bags				₹ 6,195.00

Amount Chargeable (in words)

INR Six Thousand One Hundred Ninety Five 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

INWARD	
Inward No: 18843	Dt: 13/10/22
MRN No: 112686	Dt: 14/10/22
Received By: MRN-112898	Sign: [Signature]
SUMMIT SALES LLP	

This is a Computer Generated Invoice



Purchase Order

Page(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.
GST 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	✓ 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

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	1702	12/10	6195
2.			
3.			
4.			
5.			

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : __/__/__

Estimate/Draft PO

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13-08-2022 11:51:44 AM

Original, Office Copy / Purchase Div. Copy

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

Estimate/Draft PO for the Supply of following Items.

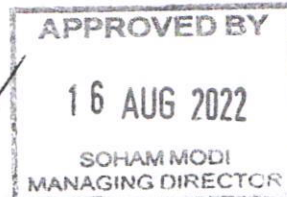
Item Name	Qty	Rate	Dis%	GST	Amount
1 574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	15.00	2,850.00	0.00	18.00	50,445.00
2 596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	20.00	1,375.00	0.00	18.00	32,450.00
3 880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	25.00	980.00	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	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.

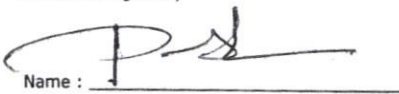
Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** 100% as Advance**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Rs, 1,531,05/- 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 MRDs APPROVAL**☒ High Value/quantity beyond limits.☐ Pre-Req. pre-processed-post approval.☒ Approval for technical details/clarification.☒ Replenishing SSSLP stock☐ OtherFor **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : __/__/__

Requisition Form					
Company Name:	SSLLP	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
SOMAMODI
MANAGING DIRECTOR

90951

APPROVED
11 AUG 2022
PRABHAKAR
MANAGER PURCHASE