

PURCHASE DIVISION
Advice for approval for credit to supplier

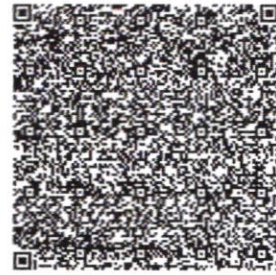
Date:		14-11-22		Prepared by	S. Jaysudh		Serial no.	10443	
Supplier name		Vijetha Earthing System				HO inward no.			
Firm/Company		SSLLP		Project	SHLLP		HO received date		
PO/WO date		18-10-22		PO/WO No.	93054		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	22-23/2005		10-11-22		36,344/-		☐ Yes ☐ No		
2.							☐ Yes ☐ No		
3.							☐ Yes ☐ No		
4.							☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								36,344/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report									
MRN nos.:	113742				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:								36,344/-	
Amount E – PO / WO value:								36,344/-	
Amount F – Difference (A – E):								36,344/-	
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				21-11-22					
Remarks: Final bill									
Approved by	Purchase Officer	Purchase Manager	M D		Accountant		Accounts Manager		
Name:	S. Jaysudh								
Sign:	<i>[Signature]</i>								
Date	14-11-22								
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 10-Nov-22 at 15:48
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 40e8388edf61ea3217c94184162f67bb085c7d662f3-8b75c95706108812d5867
Ack No. : 112214513800877
Ack Date : 10-Nov-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. 2005/22-23	Dated 10-Nov-22
		Delivery Note	Mode/Terms of Payment
		Buyer's Order No. 93054	Dated 18-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	
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			

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 %	10 nos ✓	980.00	nos		9,800.00
2	BFC 25 Kgs Electroditte	28030090	18 %	20 bags ✓	1,050.00	bags		21,000.00
								30,800.00
	CGST							2,772.00
	SGST							2,772.00
								₹ 36,344.00

INWARD

Inward No: 18968 Dt: 11/11/22

MRN No: 113742 Dt: 13/11/22

Received By: Sign: [Signature]

SUMMIT SALES LLP

16864748

Amount Chargeable (in words)	
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E. & O.E.

INR Thirty Six Thousand Three Hundred Forty 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



Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order



93054

18.10.22 2:23:35

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19-10-2022 11:23:31

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	93054	170285
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
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	10.00	980.00	0.00	18.00	11,564.00
2 694500 - ELEC-Electrical - Chemical Earthing-- - 25Kgs - Bags	20.00	1,050.00	0.00	18.00	24,780.00
Total Order Value . . .					36,344.00

Rupees : Thirty Six Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Nil
Warranty	Nil
Advance Paid	Rs, 36344/- 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 : 
Contact

Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		SSLLP	Date:	12.10.2022			
Site & Phase :		SHLLP	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170285			
Material required before date:			ID No.	80643,			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos	10		10			
2	ELEC6945-Electrical-Chemical Earthing---25Kgs-Bags	20		20			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For Stock Replenishing Purpose.					
Engineer		Project Manager					
Prepared By:		Vanajakshi					
Approved By:		Prabhakar					
Sign & Date:							

03054

Vijetha

APPROVED BY
15 OCT 2022
SOHAM MODI
MANAGING DIRECTOR