PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	09/01/23	Prepared by	Ashajyothi	Serial no.	**13005**
Supplier name	Vijetha Earthing System			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	14/11/22	PO/WO No.	93970	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2687/22-23	3/01/23	62,009/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	62,009/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	115934	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:	62,009/-
Amount E – PO / WO value:	62,009/-
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	16/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ash				
Date	09/01/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 3-Jan-23 at 14:06
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **910be5083c0ceccf0f3c021a51934ccccffe300f1-d51cd9ff21364dc0db23d8c**
Ack No. : **112314978707831**
Ack Date : **3-Jan-23**

Vijetha Earthing System 4-3-303/ Old Bhoiguda, RP Road, Secunderabad Telangana - 040-66484666 Mallapur 6281740296 GSTIN/UIN: 36AJSPA4123B1ZP State Name : Telangana, Code : 36 Contact : 04066484666,9701971117 E-Mail : vijethaearthing@yahoo.co.in	Invoice No. **2687/22-23** e-Way Bill No. **141578838544**	Dated **3-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No. 93970	Delivery Note Date
Consignee (Ship to) **Sumit Sales Llp** Cherapally, 500076, , GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UA9758**
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	Terms of Delivery **Cherlapally 500076**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**100mm Dia 2.75 Mtrs Lenght 4mm Thick**	73030020	18 %	**15 nos**	2,850.00	nos		**42,750.00**
2	**50mm Dia 1.8 Mtrs Lenght 3.5mm Thick**	73030020	18 %	**10 nos**	980.00	nos		**9,800.00**
								52,550.00
	CGST							**4,729.50**
	SGST							**4,729.50**
	Total			**25 nos**				**₹ 62,009.00**

9246364748

SUMMIT SALES LLP INWARD No: 103886 Dt: 3/1/23 R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Nine 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

VIJETHA EARTHING SYSTEMS HYDERABAD

Authorised Signatory

INWARD
Inward No. 19236 Dt: 3/1/23
MRN No: MS934 Dt: 3/1/23
Received By: Sign:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 14-11-2022 13:53:50

93970
01.11.22 3:07:40

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 vijethaearthing@yahoo.co.in	**Doc No**	93970	170397
4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.	**Doc Date**	14-11-2022	
	Quote No	Nil	
GSTIN 36 AJSPA4123B1ZP	**Quote Date**	10-11-2022	
040-66484666 9701971117	**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	880400 - ELEC-Electrical - CI-Electrode- - 50X1800mm - Nos	10.00	980.00	0.00	18.00	11,564.00
				Total Order Value . . .		**62,009.00**

Rupees : Sixty Two Thousand Nine 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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Rs.62,009/- by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Stock Repleneshing 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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarific...
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
16 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 15/11/22

Accepted the above Terms And Conditions
For *Vijetha Earthing System*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	10.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170397			
Material required before date:		ID No.	81527			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC5744-Electrical-CI-Electrode--100X2750MM-Nos	15	2	15		
2	ELEC8804-Electrical-CI-Electrode--50X1800MM-Nos	10	9	10		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

808-93970.

APPROVED BY
12 NOV 2022
SOHAM MODI
MANAGING DIRECTOR