PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16-01-23	Prepared by	S. JaySudha	Serial no.	13265
Supplier name	Vijetha Earthing System			HO inward no.	
Firm/Company	Sov LLp	Project	Sov part-III	HO received date	
PO/WO date	23-12-22	PO/WO No.	95338	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2811	11-1-23	22,715/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			22,715/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116132	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:			22,715/-
Amount E – PO / WO value:			22,715/-
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	23-01-23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[signature]			
Sign:		APPROVED			
Date		18 JAN 2023			
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 11-Jan-23 at 13:24
(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c129001b049e87f6845389d3c971f4ccc5cc5e4-9b456714de90ec3c19bb6e47
Ack No. : 112315055356999
Ack Date : 11-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. **2811/22-23**	Dated **11-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No. **95338**	Dated **23-Dec-22**
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship 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	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PP Earth Pit Size 10"**	39235090	18 %	**35 nos**	550.00	nos		**19,250.00**
	CGST							**1,732.50**
	SGST							**1,732.50**
	Total			**35 nos**				**₹ 22,715.00**

INWARD
Inward No: 3327 Dt: 11/1/23
MRN No 16132 Dt: 12/1/23
Received By: Sign:
(Silver Oak Villas Part-III)

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Thousand Seven Hundred Fifteen 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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: ICW 98
Date: 13/1/23
Sign:

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 23-12-2022 14:39:36 Copy

95338
13.12.22 4:32:58

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

Supplier Details			
Vijetha Earthing System 4-3-303/1, Old Bhoiguda, RP Road, Secunderabad.	**Doc No**	95338	184928
	Doc Date	23-12-2022	
	Quote No	Nil	
GSTIN 36 AJSPA4123B1ZP	**Quote Date**	20-12-2022	
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	884200 - ELEC-Electrical - Co-Polymer earth pit cover-- - 250X250mm - Nos	35.00	550.00	0.00	18.00	22,715.00
					Total Order Value . . .	**22,715.00**

Rupees : Twenty Two Thousand Seven Hundred Fifteen 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs, 22,715 RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for For villa no. 139,145 & 152-165 & 180-185 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 ***Silver Oak Villas LLP***

Authorised Signatory

Veerul 23/12/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Vijetha Earthing System***

Date : __/__/____

Requisition Form						
Company Name:	SOV LLP					
Site & Phase:	SOV-III	Date:	20-12-2022			
Unit No./Block No.	For Villa no.139-145 & 152-165 and 180-185 Purpose	Time:	5:00			
Supplier:						
Material required before date:	Urgent	Req. No.	184928			
		ID No.	82699			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC1980-Electrical-Co Polymer earth pit cover---250X250mm-Nos 884200	35Nos	0	35Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Villa no.139-145 & 152-165 and 180-185 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	20-12-2022					

P.O.No. 95338

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