

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		16-01-23		Prepared by	S. Jayasudha	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:		<i>[Signature]</i>			
Sign:		<i>[Signature]</i>			
Date		18 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

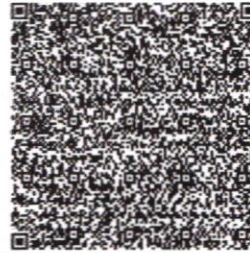
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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)

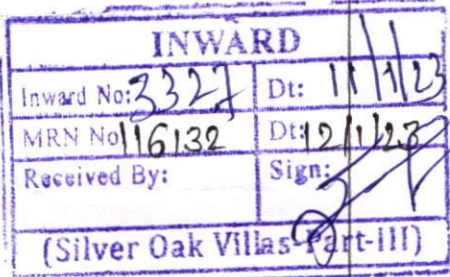
e-Invoice

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 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 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	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
	Dispatched through	Destination
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



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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

23-12-2022 14:39:36



Copy

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36ADBFS3288A2Z7

95338

13.12.22 4:32:58

Supplier Details

Vijetha Earthing System

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

GSTIN 36 AJSPA4123B1ZP

040-66484666

9701971117

Doc No

95338

184928

Doc Date

23-12-2022

Quote No

Nil

Quote Date

20-12-2022

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

Penalty 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 delivery/DC can be sent by emailFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

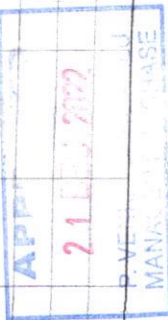
For **Vijetha Earthing System**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: SOV LLP		Date: 20-12-2022	
Site & Phase: SOV-III				Time: 5:00	
Unit No./Block No. For Villa no. 139-145 & 152-165 and 180-185 Purpose					
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
1	ELEC1980-Electrical-Co Polymer earth pit cover---250X250mm-Nos	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					



Handwritten signature