

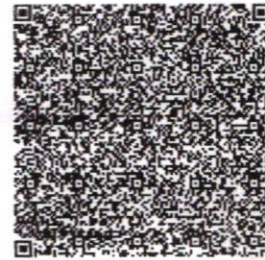
PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		18/01/23		Prepared by	Kalpna	Serial no.	13286
Supplier name		Vijetha Earthing System				HO inward no.	
Firm/Company		SSCLP		Project	SSCLP-GVPC	HO received date	
PO/WO date:		24/12/22		PO/WO No.	95425	Scan ID:	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	2795/22-23		10/01/23		49,855/-	☒ Yes ☐ No	
2.					/	☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						49,855/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:		116229			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:						49,855/-	
Amount E – PO / WO value:						49,855/-	
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:							
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.

e-Invoice



IRN : 1bfe44e13dc358df52188d15f3bfffce13271b79688-
d7063fb826f56f8d60bf90
Ack No. : 112315046987724
Ack Date : 10-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	<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>2795/22-23</td> <td>10-Jan-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>95425</td> <td>24/12/22</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2"> Terms of Delivery thurkapally </td> </tr> </table>	Invoice No.	Dated	2795/22-23	10-Jan-23	Delivery Note	Mode/Terms of Payment	Buyer's Order No.	Dated	95425	24/12/22	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery thurkapally	
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95425	24/12/22																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Terms of Delivery thurkapally																	
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	75mm Dia 1.8 Mtrs Lenght 3. 5mm Thick	73030020	18 %	10 nos	1,375.00	nos		13,750.00
2	100mm Dia 2.75 Mtrs Lenght 4mm Thick	73030020	18 %	10 nos	2,850.00	nos		28,500.00
	CGST							42,250.00
	SGST							3,802.50
								3,802.50
	Inward No: 1889 MRN No: 116229 Received By: Parman SLLP-GVDC	DE: 11/01/23 Date: 13/01/23 Sign: [Signature]						
	Total			20 nos				₹ 49,855.00

E. & O.E

Company's PAN : AJSPA4123B

(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.

Bank Name : Bank of Baroda

A/c No. : 05120200001027

Branch & IFS Code: Secunderabad & BARB0SECUND

for Vijetha Earthing System

Received By
S.K. RAJU
6281929265



Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

24-12-2022 17:52:33



95425

13.12.22 4:34:24

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	95425	170613
Doc Date	24-12-2022	
Quote No	NIL	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Girish Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 596800 - ELEC-Electrical - CI-Electrode- - 75X1800mm - Nos	10.00	1,375.00	0.00	18.00	16,225.00
2 574400 - ELEC-Electrical - CI-Electrode- - 100X2750mm - Nos	10.00	2,850.00	0.00	18.00	33,630.00

Total Order Value . . . 49,855.00

Rupees : Fourty Nine Thousand Eight Hundred Fifty Five Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** 100% as advance**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** SLLP-GVDC

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs.49,855/-by RTGS/NEFT**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for MEP works 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 **Summit Sales LLP**

Authorised Signatory

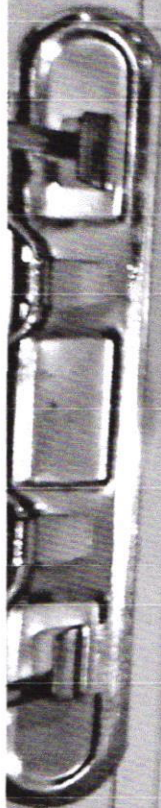
Accepted the above Terms And Conditions

For **Vijetha Earthing System**

Name :

Name :

Date : _/_/



Requestion Form		SUMMIT SALES LLP		Date	23-12-2022
Company Name		SSLIP/GVDC		Time	15:00
Site & Phase					
Unit No. Block No.					
Supplier					
Material required before date.		URGENT		Req. No.	1706/13
S No		Item		ID No.	82787
		Qty required	Qty available at site	Order Qty	Inward No
					Inward Date
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks		FOX MEP WORKS			
Prepared By:		Engineer		Project Manager	MD
Approved By:		SHIVANI		Purchase	
Sign & Date:		B PRAVEEN		27 DEC 2022	
				MINISH PARIKH	
				MANAGER PROCUREMENT	