

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) 30/4 P12
check not
ally

Date:	3/5/21	Prepared by:	HEMENDRA
PO/WO no.	76152	PO / WO Date.	9/4/21
Supplier Name	Artifacts Interiors & Design	PO/WO amount	1,00,600/-
Firm/Company	Contractor, P. Ltd.	Project	SRLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	T-1-01	30/4/21	1,09,747/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	01	30/4/21	91688	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 50,000/- ☐ No
Payment - due date	7/5/21

Remarks: PO including Transport charges Supplier charged 9147/- & 1/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ARTIFEXS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.

MATERIAL DELIVERY NOTE

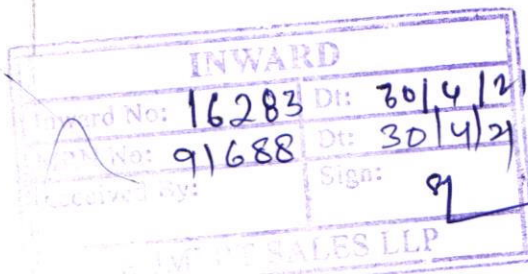
Summit Housing LLP	Delivery Note No.	001/2021-22
Cherlapally, Behind Kingston PG college	Date Delivered	30-Apr-21
Hyderabad	Ref; P.O.No.	76152 / 182727
Phone. 9618244433, Hamendra	Ref. P.O.Date	09-04-2021

Sl.No.	Particulars of Item	Unit	Quantity
1	Tata Wall Plus Putty	Bags 30 Kg Each	200 Bags ✓

Delivered By	Received By
Signature : 	Signature :
Name : ADITYA KATI PRASAD	Name
Date : 30 04 2021	Date :

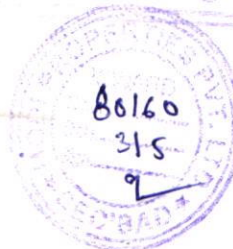


101/ 109A, Phase 3, Saket Township, Kapra,
Hyderabad - 500 062, Telangana, INDIA
M. +91 91009 78477
E : info@artifeks.in | W www.artifeks.in



TAX INVOICE						✓		Original For Recipient			
								Duplicate for Supplier			
Details of Receiver						Reverse Charge (Y/N): N					
Name	Summit Sales LLP					Tax Invoice No.	AEICPL / TI-01 / 21-22				
Address	Mr. Prabhakar					Tax Invoice Date	30-04-2021				
	5-4-187/3&4, II nd Floor,					GST NO	36AASCA9050B1ZN				
	MG Road, Secunderabad-500003.					Place of Supply	Hyderabad				
	36ACQFS2044C1Z7					State	Telangana				
GSTN	36ACQFS2044C1Z7					State Code	36				
State:	Telangana					Ref. PO No.	76152 / 182727				
State Code	36					Ref. PO Date	09/04/2021				
Description of Work	HSN Code	Quantity (Bags)	Rate per Bag	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
Supply of Lapam (Wall plusputty) 6623 Paints	321410	200 Bags	427.00	85,400.00	9%	7,686.00	9%	7,686.00			1,00,772.00
Total				85,400.00		7,686.00		7,686.00			1,00,772.00
Total Invoice Value in Words					Total Taxable Value						85,400.00
Rupees One Lakh Nine Thousand Seven Hundred and Forty Seven only					Total CGST				7,686.00		
					Total SGST				7,686.00		
					Total GST Value				15,372.00		15,372.00
					Rounded off						00
					Transportation Charges						8,975.00
					Total Invoice Value				1,09,747.00		
					GST Payable on Reverse Charge						No
Bank Account Details :					For ARTΦFEKS Exterior And Interior Contracting Pvt. Ltd						
Bank Name	ICICI Bank Ltd.										
Bank Account Number	024405006405										
Branch IFSC Number	ICIC0000244										
Account Type	Current Account										

16283 30/4/21
91688 30/4/21
SL



From Company : **Summit Sales LLP**
 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
 G S T No. : 36ACQFS2044C1Z7

Supplier Details

Artifeks Exterior and Interior Contracting Pvt Ltd
 Plot n- 101,109A, Saket township, Kapra, Ecil road, no 20 Phase 3
 Hyderabad, Medchal, Malkajgiri 500062

GSTIN 36AASCA9050B1ZN

8688454844

8688454844

Doc No	76152	182727
Doc Date	09-04-2021	
Quote No	nil	
Quote Date	05-04-2021	
SupplyType	Supply	

Kind Attn : Shanmuga Sundaram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Wall plus putty	200.00	426.27	0.00	18.00	100,599.72
Total Order Value . . .					100,599.72

Rupees : One Lakh(s) Five Hundred Ninty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Tata brand, wall plus 30 kg bag, powder based water ratio for 100 grams 39 ml
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Rs.50,000-00, by cheque, dated.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for sample checking purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Artifeks Exterior and Interior Contracting Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

05-Apr-21 2:12:13 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C1Z7

Supplier Details			
Artifeks Exterior and Interior Contracting Pvt Ltd Plot n- 101,109A, Saket township, Kapra, Ecil road, no 20 Phase 3 Hyderabad, Medchal, Malkajgiri 500062 GSTIN 36AASCA9050B1ZN 8688454844 8688454844	Doc No	76152	182727
	Doc Date	05-04-2021	
	Quote No	nil	
	Quote Date	05-04-2021	
	SupplyType	Supply	

Kind Attn : **Shanmuga Sundaram**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Wall plus putty	200.00	426.27	0.00	18.00	100,599.72
Total Order Value . . .					100,599.72
Rupees : One Lakh(s) Five Hundred Ninty Nine and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand Tata brand, wall plus 30 kg bag, powder based water ratio for 100 grams 39 ml

Payment Terms 50% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in 10 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs.50,000-00, by cheque, dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for sample checking purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil



PS
5/4/21

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Artifeks Exterior and Interior Contracting Pvt Ltd**

Name : _____

Name : _____

Date : __/__/__

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name		Summit Sales LLP			
Site & Phase		SHLLP		Requisition No. 182727	
Date		05-04-21	Time:	11:00 AM	
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1	Lappum	30 kg	200	No	
Remarks: For sample purpose, purpose.					
			ID. No:	65194	
Prepared By:		Prabhakar	Approved By:		
Sign. & Date:		05-04-21	Sign. & Date:		

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

MEMO

DATE & FROM:	TO & REMARKS.
Babbar 3/4	Happym Comparison in between OCL Bond tek and TATA. Chidney approve the same
Buy 200 bags TATA	APPROVED BY 03 APR 2021 SOHAM MODI MANAGING DIRECTOR TATA happya- Send to painch b test and get repair!

Lappum comparision statement ver1						
Prepared by: Prabhakar						
Date: 24-03-21						
Sl	Brand	Description	Price Including GST- 18%	Bag	Coverage area per two coats	Water ratio
1	NCL Altek	30 Kg	320.00	Liquid base	200 Sft	NA
2	TATA	30 Kg	503.00	Powder base	410 Sft	For 100 grams of powder 39 ML water

Prabhakar
24/3

ARTΦFEKS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.

101 & 109A, Phase 3,
Saket Township, Kapra,
Hyderabad - 500062 .
Email- info@artifeks.in
www.artifeks.in

Developer/Builder	M/s. Modi Properties, MG Road, Secunderabad.				
Contact Person	Mr.Prabhakar +91 9502277299				
Project	Various projects.				
Quote Ref No.	056/GSS/AEICPL/2020				
Date	18.03.2021				
Subject	Paint - Supply only				
S.No	Particulars	Colour	Qty	Rate	Total
1	<u>Internal Paint- Ceiling:</u> ECOPLUS interior Emulsion paint(equivalent to Asian Tractor) ,from M/s.TATA Pigments. (20lts/bkt)	Base White	1	1,804.00	1,804.00
2	<u>Internal Paint:</u> ECOPLUS interior Emulsion paint(equivalent to Asian Tractor) ,from M/s.TATA Pigments. (20lts/bkt)	Day Break	1	1,898.75	1,898.75
3	<u>Internal Putty:</u> Wall Plus putty, from M/s.TATA Pigments.(30kgs/bag)	White	1	427.00	427.00
4	<u>Internal Primer:</u> Wallplus interior Primer , from M/s.TATA Pigments(20lts/bkt)	White	1	1,359.75	1,359.75
5	<u>External Paint:</u> ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (20lts/bkt)	Base White	1	1,887.75	1,887.75
6	<u>External Paint:</u> ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (10lts/bkt)	Base White	1	966.00	966.00
7	<u>External Paint:</u> ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments.(4lts/bkt)	Base White	1	389.35	389.35
8	<u>External Paint:</u> ECOPLUS exterior Emulsion paint(equivalent to Asian Apex),from M/s.TATA Pigments. (1lts/bkt)	Base White	1	104.15	104.15
9	<u>External Putty:</u> Wall Plus Putty, from M/s.TATA Pigments.(30kgs/bag)	White	1	427.00	427.00
10	<u>External Primer:</u> Wallplus exterior Primer , from M/s.TATA Pigments.(20lts/bkt)	White	1	1,453.00	1,453.00
11	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	Black	1	578.00	578.00
12	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	Black	1	149.95	149.95
13	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	White	1	631.10	631.10
14	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	White	1	165.00	165.00
15	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(4lts/bkt)	Off White	1	606.00	606.00
16	<u>Enamel Paint:</u> Wonder Synthetic Enamel Paint ,from M/s.TATA Pigments.(1lts/bkt)	Off White	1	158.00	158.00
17	Flooring Color. (25kgs/bag)	Tata Red	1	2,152.25	2,152.25
18	Flooring Color. (25kgs/bag)	Tata Black	1	1,818.10	1,818.10
19	Flooring Color .(25kgs/bag)	Tata Blue	1	2,020.75	2,020.75

Notes

- The prices quoted above is for supply ONLY and based on the current rates . GST 18% will be extra.
- In the event of non-availability and/or increase in prices of raw materials at the time of your order confirmation, either imported or indigenous used in the manufacture of the products offered by us in this quotation, we reserve our right to alter/modify the quantities and/or re-negotiate the prices.
- Actual coverage will vary depending on the surface porosity, roughness,levels masonry works,temperature and application technique.The surface has to be dry and smooth prior application.
- Please provide us with the BOQ to quote the required approximate material quantity.
- The rates mentioned above includes transportation charges to the site for 20 tonnes. The freight charges will additional at actuals, if the order is for less than 20 tonnes.
- The material will be delivered to the site directly. Unloading to be done by yourselves.
- Delivery: 7 working days from the date of receipt of full payment,subject to availability at the time of receipt of the payment.
- Payment terms:- 100% in advance alongwith PO.
- Validity: Upto 28.03.2021.

We trust that our quote meets your requirements and we look forward to your order confirmation

Thanking you,

Best Regards,

for Artifeks Exterior & Interior Contracting P LTD

G Shanmuga Sundaram

Co- Founder & Director (Marketing)