

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/7/21		Prepared by: HEMENDRA	
PO/WO no. 777 31		PO / WO Date. 17/6/21	
Supplier Name: Artitek Ext + Interior Contracting P. Ltd		PO/WO amount: 16,988/-	
Firm/Company: SSICP		Project:	
Sl. No.	Bill No.	Bill Date	Bill amount
1	T1-02	5/7/21	13,794/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 12,594/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	002	5/7/21	93603
2.			
3.			
Amount B – Other Credits :Transportation charges			
Amount C – Other Debits : 1,200/-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 13,794/-			
Amount F – Difference (A – E): GST-18% 16,988/-			
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. /- ☒ No	
Payment – due date		22/7/21	
Remarks: White External Galvan 4'x6' Recd 3 boxes (4'x6') Black Enamel 1'x6' Recd 5 boxes			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
MD: MINISH PARIKH			

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/-

TAX INVOICE

Reverse Charge (Y/N): N						☒		Original For Recipient			
Details of Receiver								Duplicate for Supplier			
Attention		Mr. Prabhakar		Tax Invoice No.		AEICPL/IT1-02/21-22					
Company Name		Summit Sales LLP		Invoice Date		05-07-2021					
Address		5-4-187/3&4, II nd Floor,		GST NO		36AASCA9050B1ZN					
		MG Road, Secunderabad-500003.		Our Quot. Ref. No.		065/GSS/AEICPL/2021					
GST No.		36ACQFS2044C1Z7		Our Quot. Date		14.06.2021					
PO No.		77731/168728		Place of Supply		Hyderabad					
PO Date		17-06-2021		State		Telangana					
State:		Telangana State Code : 36		State Code		36					
Sl. No.	Particulars	HSN Code	Colour	Quantity	Rate	Taxable Value	CGST		SGST		TOTAL
							Rate	Amount	Rate	Amount	
1	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Base White	32091010	Base White	1 Bucket (20 Lts)	1,941.00	1,941.00	9%	174.69	9%	174.69	2,290.38
2	Eco Plus Interior Emulsion Paint from M/s. Tata Pigments : Day Break	32091010	Day Break	1 Bucket (20 Lts)	2,036.00	2,036.00	9%	183.24	9%	183.24	2,402.48
3	Ech Plus Interior Primer from M/s. Tata Pigments :	32091010	White	1 Bucket (20 Lts)	1,452.00	1,452.00	9%	130.68	9%	130.68	1,713.36
4	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White	32091010	Base White EPP-1	1 Bucket (10 Lts)	1,041.00	1,041.00	9%	93.69	9%	93.69	1,228.38
5	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White	32091010	White	4 Buckets (16 Lts)	419.00	1,676.00	9%	150.84	9%	150.84	1,977.68
6	Wonder Synthetic Enamel Paint from M/s. Tata Pigments : Black	32091010	Black	6 Buckets (6 Lts)	162.00	972	9%	87.48	9%	87.48	1,146.96
7	Eco Plus External Emulsion Paint from M/s. Tata Pigments	32091010	White	1 Bucket (20 Lts)	1,555.00	1555	9%	139.95	9%	139.95	1,834.90
	Total			15 Buckets		10,673.00		960.57		960.57	12,594.14
Total Invoice Value in Words						Total Taxable Value				10,673.00	
RupeesThirteen Thousand Seven Hundred and Ninety Four only						Total CGST		960.57			
						Total SGST		960.57			
						Total GST		1,921.14		1,921.14	
						Tranportation Charges				1,200.00	
Bank Account Details :						Rounded Off				-0.14	
Bank Name		ICICI Bank Ltd.				Total Invoice Value				13,794.00	
Bank Account Number		024405006405				For Artifeks Exterior And Interior Contracting Pvt. Ltd					
Branch		Dr. A.S.Rao Nagar, Hyderabad									
Branch IFSC Number		ICIC0000244									
Account Type		Current Account				Authorized Signatory					

This is electronically generated document... hence does not require any signature



101/ 109A, Phase 3, Saket Township, Kapra,
Hyderabad - 500 062. Telangana, INDIA.

M: +91 91009 78477

E : info@artifeks.in | W: www.artifeks.in

ARTIFEXKS

EXTERIOR & INTERIOR CONTRACTING (P) LTD.

Summit Housing LLP	Delivery Note No.	002/2021-22
Cherlapally, Behind Kingston PG college	Date Delivered	05-Jul-2021
Hyderabad	Ref; P.O.No.	77731 / 168729
Phone. 9618244433, Hamendra	Ref. P.O.Date	17-06-2021

MATERIAL DELIVERY NOTE

1	Eco Plus Interior Emulsion Paint from M/s.Tata Pigments : Base White (20 Lts Bucket) ✓	Unit	1 Bucket ✓
2	Eco Plus Interior Emulsion Paint from M/s.Tata Pigments : Day Break (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
3	Ech Plus Interior Primer from M/s.Tata Pigments : (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
4	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White (10 Lts Bucket) ✓	Bucket	1 Bucket ✓
5	Eco Plus External Emulsion Paint from M/s. Tata Pigments : Base White (4 Lts x 4 Buckets) ✓	Bucket	4 Buckets (16 Ltrs) ✓
6	Wonder Synthetic Enamel Paint from M/s. Tata Pigments : Black (1 Lts x 6 Buckets) ✓	Bucket	6 Buckets ✓
7	Echo Plus External Emulsion Paint from M/s Tata Pigments (20 Lts Bucket) ✓	Bucket	1 Bucket ✓
		Total	15 Buckets

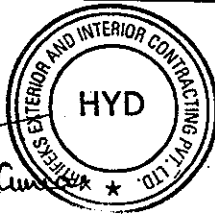
Delivered By

Signature :

Name

Date :

B. Sai Kumar

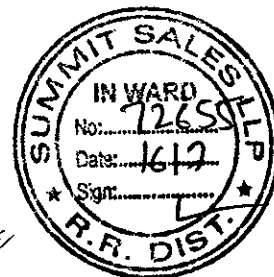


Signature :

Name

Date :

101/ 109A, Phase 3, Saket Township, Kapra,
Hyderabad - 500 062, Telangana, INDIA.
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INWARD	
Inward No: 16565	Dt: 5/7/21
MRN No: 93603	Dt: 6/8/21
Received By:	Sign: <i>84</i>
SUMMIT SALES LLP	

Certified by:
<i>[Signature]</i>
Stores Manager

Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

15.06.21 11:03:11

Supplier Details

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

GSTIN 36AASCA9050B1ZN

8688454844

8688454844

Doc No	77731	168728
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Shanmuga Sundaram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6505 - Paints - ACE Internal Emulsion - 20lts - buckets Eco plus, base white	1.00	1,941.00	0.00	18.00	2,290.38
2 6505 - Paints - ACE Internal Emulsion - 20lts - buckets Eco plus, Day break	1.00	2,036.00	0.00	18.00	2,402.48
3 6505 - Paints - ACE Internal Emulsion - 20lts - buckets Wall plus, White	1.00	1,452.00	0.00	18.00	1,713.36
4 6501 - Paints - ACE External Emulsion - 20lts - buckets Eco plus exeternal, Base white	1.00	2,034.00	0.00	18.00	2,400.12
5 6500 - Paints - ACE External Emulsion - 10lts - buckets Eco plus exeternal, Base white	1.00	1,041.00	0.00	18.00	1,228.38
6 6502 - Paints - ACE External Emulsion - 4lts - buckets Eco plus exeternal, Base white	1.00	419.00	0.00	18.00	494.42
7 6503 - Paints - ACE External Emulsion - other - buckets Eco plus exeternal, Base white, 1 liter	1.00	112.00	0.00	18.00	132.16
8 6527 - Paints - Enamel - 4lts - buckets Wonder synthetic, black	1.00	623.00	0.00	18.00	735.14
9 6528 - Paints - Enamel - NA - ltrs Wonder synthetic, black, 1 liter	1.00	162.00	0.00	18.00	191.16
10 6527 - Paints - Enamel - 4lts - buckets Wonder synthetic, white	1.00	687.00	0.00	18.00	810.66
11 6528 - Paints - Enamel - NA - ltrs Wonder synthetic, white, 1 liter	1.00	178.00	0.00	18.00	210.04
12 6527 - Paints - Enamel - 4lts - buckets Wonder synthetic, off white	1.00	667.00	0.00	18.00	787.06
13 6528 - Paints - Enamel - NA - ltrs Wonder synthetic, off white, 1 liter	1.00	172.00	0.00	18.00	202.96
14 6530 - Paints - Epoxy Primer - NA - ltrs Wallplus, exeterior primer, white, 20 liter	1.00	1,555.00	0.00	118.00	3,389.90
Total Order Value . . .					16,988.22

Rupees : Sixteen Thousand Nine Hundred Eighty Eight and Paise Twenty Two Only.

Terms and Conditions :-

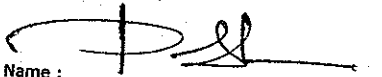
Specification / Brand Brand will be TATA

Payment Terms After delivery

Tax Included in the above prices

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____
Place : ____/____/____

Base white 1 ltr
Red 3 ltr
Black 1 ltr
5 ltr

Bill
T102
5/7/21 = 13,794/-

Purchase Order

of 2

18-Jun-21 11:32:12 AM

Original / Office Copy / Purchase Div.Copy

by Date

With in 3 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay

Nil

Transportation Cost

extra as per actuals

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, for sample purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

Nil

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name :

Date : / /

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	07-06-2021
Site & Phase:	SUMMIT HOUSING LLP	Time:	10:00
Supplier:		Req. No.	168728
Material required before date:		ID No.	66678

Material required before date:						
No	Description	Size	Quantity	Units	Inward No	Date
1	ECOPLUS Interior Emulsion Paint(TATA Pigments)-Base White	✓ 20ltrs	1	ltrs		
2	ECOPLUS Interior Emulsion Paint(TATA Pigments)-Day Break	✓ 20ltrs	1	ltrs		
3	Wall Plus Putty(TATA Pigments)-White	✓ 30kgs	1	Bags		
4	Wall Plus Interior Primer(TATA Pigments)-White	✓ 20ltrs	1	ltrs		
5	ECOPLUS Exterior Emulsion(TATA Pigments)-Base White	✓ 20ltrs	1	ltrs		
6	ECOPLUS Exterior Emulsion(TATA Pigments)-Base White	✓ 10ltrs	1	ltrs		
7	ECOPLUS Exterior Emulsion(TATA Pigments)-Base White	✓ 4ltrs	1	ltrs		
8	ECOPLUS Exterior Emulsion (TATA Pigments)-Base White	✓ 1ltrs	1	ltrs		
9	Wonder Synthetic Enamel Paint(TATA Pigments)-Black	✓ 4ltrs	1	ltrs		
10	Wonder Synthetic Enamel Paint(TATA Pigments)-Black	✓ 1ltrs	1	ltrs		
11	Wonder Synthetic Enamel Paint(TATA Pigments)-White	✓ 4ltrs	1	ltrs		
12	Wonder Synthetic Enamel Paint(TATA Pigments)-White	✓ 1ltrs	1	ltrs		
13	Wonder Synthetic Enamel Paint(TATA Pigments)-Off White	✓ 4ltrs	1	ltrs		
14	Wonder Synthetic Enamel Paint(TATA Pigments)-Off White	✓ 1ltrs	1	ltrs		
Prepared By		BHAVANI		APPROVED 07 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE		
Sign. & Date		07-06-2021				

Note: On receipt of material at site write inward number and date in last 2 columns.

77731

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR