M E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/9/21	Prepared by:	Honda
PO/WO no.	77731	PO / WO Date.	17/6/21
Supplier Name	Artisek & Exterior & Interior Contracts P. Ltd	PO/WO amount	16,988/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	T-1-04	9/8/21	5,677/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,477/- ~~5,677/-~~

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	04	9/8/21	9527	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges 1200/-	1,200/-
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,677/-
Amount E – PO / WO value:	16,988/-
Amount F – Difference (A – E): GST-18%	11,311/-

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	11/9/21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 07 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

ARTIFEKS
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

TAX INVOICE

		Reverse Charge (Y/N): N	✓ Original For Recipient
Details of Receiver			Duplicate for Supplier
Attention	Mr. Prabhakar	Tax Invoice No.	AEICPL /TI-04/21-22
Company Name	Summit Sales LLP	Invoice Date	09-08-2021
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

SI.No.	Particulars	HSN Code	Colour	Quantity	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	TOTAL
1	Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(EachBucket 4 Ltrs x 1 Bucket)	32091010	White	1 Bucket (4 Lts)	687.00	687.00	9%	61.83	9%	61.83	810.66
2	Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(Each Bucket 1 Ltrs x 1 Bucket)	32091010	White	1 Bucket (1 Lts)	178.00	1,068.00	9%	96.12	9%	96.12	1,260.24
3	Echo Plus Exterior Priner (White) From Tata Pigments (each Bucket 20 Ltrs x 1 Bucket)	32091010	White	1 Bucket (20 Lts)	2,034.00	2,034.00	9%	183.06	9%	183.06	2,400.12
					Total	3,789.00		341.01		341.01	4,471.02

Total Invoice Value in Words

Rupees Five Thousand Six Hundred and Seventy one only

Total Taxable Value		3,789.00
Total CGST	341.00	
Total SGST	341.00	
Total GST	682.00	682.00
Tranportation Charges		1,200.00
Rounded Off		
Total Invoice Value		5,671.00

Bank Account Details :

Bank Name	ICICI Bank Ltd.
Bank Account Number	024405006405
Branch	Dr. A.S.Rao Nagar, Hyderabad
Branch IFSC Number	ICIC0000244
Account Type	Current Account

For Artifeks Exterior And Interior Contracting Pvt. Ltd

ARTIFEKS EXTERIOR AND INTERIOR CONTRACTING PVT. LTD. HYD

Authorized Signatory

SUMMIT SALES LLP
INWARD No: 83981
Date: 1/9
Sign:
R.R. DIST.

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

ARTIFEKS
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

O/C

Mr. Prabhakar	Delivery Note No. 04/2021-22
Summit Sales LLP	Date Delivered 09-Aug-2021
5-4-187/3&4, II nd Floor,	Ref; P.O.No. 77731/168728
MG Road, Secunderabad-500003.	Ref. P.O.Date 17-06-2021

METERIAL DELIVERY NOTE

Sl.No.	Particulars of Item	Unit	Quantity
1	Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(EachBucket 4 Ltrs x 4 Buckets)	4 Buckets Each 4 Ltrs 01	16 Ltrs 04 Lts.
2	Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(Each Bucket 1 Ltrs x 6 Buckets)	6 Buckets Each 1 Ltr 01	6 Ltrs. 01 Lts.
3	Echo Plus Exterior Priner (White) From Tata Pigments (each Bucket 20 Ltrs x 1 Bucket)	1 Bucket of 20 Ltrs	20 Ltrs

Delivered By Signature : Name SHANMUGA SUNDARAM Date : 09.08.21	Signature : Name Date :

ARTIFEKS EXTERIOR AND INTERIOR CONTRACTING PVT. LTD. HYD

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

INWARD
Inward No: 16773 Dt: 9/08/21
MRN No: 95290 Dt: 18/8/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73623
Date: 6/9
Sign:

18-Jun-21 11:32:12 AM

Purchase Order

77731
15.06.21 11:03:11

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
Hyderadad, Medchal,Malkajgiri 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 - 20ltrs - buckets *Eco plus exeternal, Base white*	1.00	2,034.00	0.00	18.00	2,400.12
5	6500 - Paints - ACE External Emulsion - 10ltrs - buckets *Eco plus exeternal, Base white*	1.00	1,041.00	0.00	18.00	1,228.38
6	6502 - Paints - ACE External Emulsion - 4ltrs - buckets 4 *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 - 4ltrs - buckets *Wonder synthetic, black*	1.00	623.00	0.00	18.00	735.14
9	6528 - Paints - Enamel - NA - ltrs 6 *Wonder synthetic, black, 1 liter*	1.00	162.00	0.00	18.00	191.16
10	6527 - Paints - Enamel - 4ltrs - 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 - 4ltrs - 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 prises

Base white 4 Ltr
Ext Enl Red 3 Eyers
Black 1Lt Red
5 Eyers

Bill T102 5/7/21 = 13,794/-
5,677/-
04 9/8

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/__

Requisition Form

...any Name:	SUMMIT SALES LLP	Date:	07-06-2021
... & Phase :	*SUMMIT HOUSING LLP*	Time:	10:00
...pplier		Req. No.	168728
...aterial required before date:		ID No.	66678

...o	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		

...epared By	BHAVANI		
...gn.& Date	07-06-2021	Sign. & Date	

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

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

7773

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR