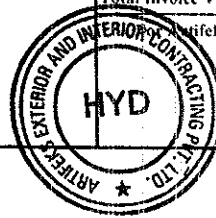


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

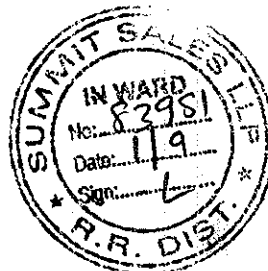
|                                                                                                 |                  |                                                                                                                                                                           |                             |
|-------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Date: <u>6/9/21</u>                                                                             |                  | Prepared by: <u>Ho sha</u>                                                                                                                                                |                             |
| PO/WO no. <u>77731</u>                                                                          |                  | PO / WO Date. <u>17/6/21</u>                                                                                                                                              |                             |
| Supplier Name <u>Antarik + Extern + Inten contels P.L.La</u>                                    |                  | PO/WO amount <u>16,988/-</u>                                                                                                                                              |                             |
| Firm/Company <u>SSLC</u>                                                                        |                  | Project <u>shur</u>                                                                                                                                                       |                             |
| Sl. No.                                                                                         | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                 |
| 1                                                                                               | <u>T-1-04</u>    | <u>9/8/21</u>                                                                                                                                                             | <u>5,671/-</u>              |
| 2                                                                                               |                  |                                                                                                                                                                           |                             |
| 3                                                                                               |                  |                                                                                                                                                                           |                             |
| 4                                                                                               |                  |                                                                                                                                                                           |                             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): <u>4,471/-</u> <del>5,671/-</del> |                  |                                                                                                                                                                           |                             |
| Sl. No.                                                                                         | DC No.           | DC. Date                                                                                                                                                                  | MRN No.                     |
| 1.                                                                                              | <u>04</u>        | <u>9/8/21</u>                                                                                                                                                             | <u>95270</u>                |
| 2.                                                                                              |                  |                                                                                                                                                                           |                             |
| 3.                                                                                              |                  |                                                                                                                                                                           |                             |
| Amount B –Other Credits : Transportation charges <u>1200/-</u> <u>1,200/-</u>                   |                  |                                                                                                                                                                           |                             |
| Amount C –Other Debits :                                                                        |                  |                                                                                                                                                                           |                             |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                     |                  |                                                                                                                                                                           |                             |
| Amount E – PO / WO value: <u>5,671/-</u>                                                        |                  |                                                                                                                                                                           |                             |
| Amount F – Difference (A – E): GST-18% <u>16,988/-</u>                                          |                  |                                                                                                                                                                           |                             |
| Quantity received as per PO /WO                                                                 |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                             |
| Is difference between PO / Bill acceptable?                                                     |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                             |
| Excess / short material received                                                                |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                             |
| Close PO / W?O                                                                                  |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                             |
| Advance paid / PDC given (deduct when paying)                                                   |                  | <input type="checkbox"/> Yes – Rs. <u>1/-</u> <input checked="" type="checkbox"/> No                                                                                      |                             |
| Payment – due date                                                                              |                  | <u>11/9/21</u>                                                                                                                                                            |                             |
| Remarks: <u>Part Bill</u>                                                                       |                  |                                                                                                                                                                           |                             |
| Approved by                                                                                     | Purchase Officer | Purchase Manager                                                                                                                                                          | Accounts – receiver of bill |
| 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/-

| TAX INVOICE                                           |                                                                                              |                                                            |        |                       |          |                        |                         |                     |                                     |          |                        |
|-------------------------------------------------------|----------------------------------------------------------------------------------------------|------------------------------------------------------------|--------|-----------------------|----------|------------------------|-------------------------|---------------------|-------------------------------------|----------|------------------------|
|                                                       |                                                                                              |                                                            |        |                       |          |                        | Reverse Charge (Y/N): N |                     | <input checked="" type="checkbox"/> |          | Original For Recipient |
| Details of Receiver                                   |                                                                                              |                                                            |        |                       |          |                        |                         |                     | <input type="checkbox"/>            |          | 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,<br>MG Road, Secunderabad-500003. |        |                       |          | GST NO                 |                         | 36AASCA9050B1ZN     |                                     |          |                        |
| GST No.                                               |                                                                                              | 36ACQFS2044C1Z7                                            |        |                       |          | Our Quot. Ref. No.     |                         | 065/GSS/AEICPL/2021 |                                     |          |                        |
| PO No.                                                |                                                                                              | 77731/168728                                               |        |                       |          | Our Quot. Date         |                         | 14.06.2021          |                                     |          |                        |
| PO Date                                               |                                                                                              | 17-06-2021                                                 |        |                       |          | Place of Supply        |                         | Hyderabad           |                                     |          |                        |
| State:                                                |                                                                                              | Telangana State Code : 36                                  |        |                       |          | State Code             |                         | 36                  |                                     |          |                        |
| Sl.N<br>o.                                            | Particulars                                                                                  | HSN<br>Code                                                | Colour | Quantity              | Rate     | Taxable<br>Value       | CGST                    |                     | SGST                                |          | TOTAL                  |
|                                                       |                                                                                              |                                                            |        |                       |          |                        | Rate                    | Amount              | Rate                                | Amount   |                        |
| 1                                                     | Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(Each Bucket 4 Ltrs x 1 Bucket) | 32091010                                                   | White  | 1 Bucket<br>( 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<br>( 1 Lts)  | 178.00   | 1,068.00               | 9%                      | 96.12               | 9%                                  | 96.12    | 1,260.24               |
| 3                                                     | Echo Plus Exterior Primer (White) From Tata Pigments ( each Bucket 20 Ltrs x 1 Bucket)       | 32091010                                                   | White  | 1 Bucket<br>( 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                          |                                                                                              |                                                            |        |                       |          | Total Taxable Value    |                         |                     |                                     | 3,789.00 |                        |
| Rupees Five Thousand Six Hundred and Seventy one only |                                                                                              |                                                            |        |                       |          | Total CGST             |                         |                     |                                     | 341.00   |                        |
|                                                       |                                                                                              |                                                            |        |                       |          | Total SGST             |                         |                     |                                     | 341.00   |                        |
|                                                       |                                                                                              |                                                            |        |                       |          | Total GST              |                         |                     |                                     | 682.00   |                        |
|                                                       |                                                                                              |                                                            |        |                       |          | Transportation Charges |                         |                     |                                     | 1,200.00 |                        |
| Bank Account Details :                                |                                                                                              |                                                            |        |                       |          | Rounded Off            |                         |                     |                                     |          |                        |
| Bank Name                                             |                                                                                              | ICICI Bank Ltd.                                            |        |                       |          | Total Invoice Value    |                         |                     |                                     | 5,671.00 |                        |
| Bank Account Number                                   |                                                                                              | 024405006405                                               |        |                       |          |                        |                         |                     |                                     |          |                        |
| Branch                                                |                                                                                              | Dr. A.S.Rao Nagar, Hyderabad                               |        |                       |          |                        |                         |                     |                                     |          |                        |
| Branch IFSC Number                                    |                                                                                              | ICIC0000244                                                |        |                       |          |                        |                         |                     |                                     |          |                        |
| Account Type                                          |                                                                                              | Current Account                                            |        |                       |          |                        |                         |                     |                                     |          |                        |



Artifeks Exterior And Interior Contracting Pvt. Ltd  
  
 Authorized Signatory



# ARTIFEX KS

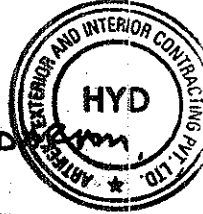
EXTERIOR & INTERIOR CONTRACTING (P) LTD.

O/C

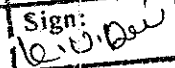
|                               |                   |              |
|-------------------------------|-------------------|--------------|
| Mr. Prabhakar                 | Delivery Note No. | 04/2021-22   |
| Summit Sales LLP              | Date Delivered    | 09-Aug-2021  |
| 5-4-187/3&4, II nd Floor,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

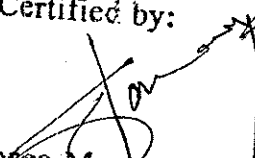
## MATERIAL DELIVERY NOTE

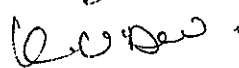
| Sl.No.                                                                                                                                      | Particulars of Item                                                                           | Unit                                           | Quantity        |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------|-----------------|
| 1                                                                                                                                           | Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(Each Bucket 4 Ltrs x 4 Buckets) | 4 Buckets Each 4 Ltrs<br>01 ✓                  | 16 Ltrs 04 LBS. |
| 2                                                                                                                                           | Wonder Synthetic Enamel Paint from M/s. Tata Pigments:(White)(Each Bucket 1 Ltrs x 6 Buckets) | 6 Buckets Each 1 Ltr<br>01 ✓                   | 6 Ltrs. 01 LBS. |
| 3                                                                                                                                           | Echo Plus Exterior Primer (White) From Tata Pigments ( each Bucket 20 Ltrs x 1 Bucket) ✓      | 1 Bucket of 20 Ltrs ✓                          | 20 Ltrs ✓       |
|                                                                                                                                             |                                                                                               |                                                |                 |
|                                                                                                                                             |                                                                                               |                                                |                 |
| Delivered By                                                                                                                                |                                                                                               |                                                |                 |
| Signature: <br>Name: SHANMUGA SUNDARAM<br>Date: 09.08.21 |                                                                                               | Signature: _____<br>Name: _____<br>Date: _____ |                 |



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





# Purchase Order



77731

15.06.21 11:03:11

Page(s) : 2

18-Jun-21 11:32:12 AM

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     | 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<br>Eco plus, base white                    | 1.00 | 1,941.00 | 0.00 | 18.00  | 2,290.38  |
| 2 6505 - Paints - ACE Internal Emulsion - 20lts - buckets<br>Eco plus, Day break                     | 1.00 | 2,036.00 | 0.00 | 18.00  | 2,402.48  |
| 3 6505 - Paints - ACE Internal Emulsion - 20lts - buckets<br>Wall plus, White                        | 1.00 | 1,452.00 | 0.00 | 18.00  | 1,713.36  |
| 4 6501 - Paints - ACE External Emulsion - 20lts - buckets<br>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<br>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<br>Eco plus exeternal, Base white           | 1.00 | 419.00   | 0.00 | 18.00  | 494.42    |
| 7 6503 - Paints - ACE External Emulsion - other - buckets<br>Eco plus exeternal, Base white, 1 liter | 1.00 | 112.00   | 0.00 | 18.00  | 132.16    |
| 8 6527 - Paints - Enamel - 4lts - buckets<br>Wonder synthetic, black                                 | 1.00 | 623.00   | 0.00 | 18.00  | 735.14    |
| 9 6528 - Paints - Enamel - NA - ltrs<br>Wonder synthetic, black, 1 liter                             | 1.00 | 162.00   | 0.00 | 18.00  | 191.16    |
| 10 6527 - Paints - Enamel - 4lts - buckets<br>Wonder synthetic, white                                | 1.00 | 687.00   | 0.00 | 18.00  | 810.66    |
| 11 6528 - Paints - Enamel - NA - ltrs<br>Wonder synthetic, white, 1 liter                            | 1.00 | 178.00   | 0.00 | 18.00  | 210.04    |
| 12 6527 - Paints - Enamel - 4lts - buckets<br>Wonder synthetic, off white                            | 1.00 | 667.00   | 0.00 | 18.00  | 787.06    |
| 13 6528 - Paints - Enamel - NA - ltrs<br>Wonder synthetic, off white, 1 liter                        | 1.00 | 172.00   | 0.00 | 18.00  | 202.96    |
| 14 6530 - Paints - Epoxy Primer - NA - ltrs<br>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 :

Name : \_\_\_\_\_

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

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

Bill  
7102  
5/7/21 = 13,794/-  
5,671/-

Accepted the above Terms And Conditions

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

# Requisition Form

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

| Sl. 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    | Sign. & Date |  |
| Sign. & Date | 07-06-2021 |              |  |

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

77731

APPROVED BY  
17 JUN 2021  
SOHAM MODI  
MANAGING DIRECTOR