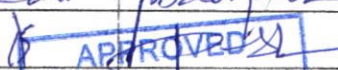


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/22	Prepared by	Henda	Serial no.	2807
Supplier name	Arthi Enterprises			HO inward no.	
Firm/Company	SSUP	Project	SRUP	HO received date	
PO/WO date	9/2/22	PO/WO No.	85342	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	87	2/3/22	61,880/-	☒ Yes ☐ No	
2.	86	1/3/22	1,44,480/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,06,360/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104408, 104380			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				- Excess Billed 12,898/-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				2,06,360/-	
Amount E - PO / WO value:				1,93,462/-	
Amount F - Difference (A - E):				\$ 12,898/-	
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		Paid 96,730/-			
Remarks: 17/3/22					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Henda	Prabhakar			
Sign:					
Date	10/3/22				
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.

Tax Invoice

ARTHI ENTERPRISES

501, 5th Floor, Amrutha Estates, Lingapur House,
Himayat Nagar, Hyderabad - 500097
Phone no.: 9848135673
Email: arthienterprises9@gmail.com
GSTIN: 36AHXP5121A2ZG
State: 36-Telangana

Invoice No.

87

Date

02-03-2022

Place of supply

36-Telangana

PO date

09-02-2022

PO number

85342/169457

Ship To

SUMMIT HOUSING LLP

Cherlapally, Near Kingstone PG college.

Hyderabad-500083

Contact Person: Mr.Hemandra-9618244433

Bill To

SUMMIT SALES LLP

5-4-187/3&4, II nd Floor, SOHAM MANSION, M.G.ROAD, SECUNDERABAD,
TELANGANA-500003

GSTIN Number: 36ACQFS2044C1Z7

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Safety Net- ICON Branded	5608	10m x 5m	13	Nos	₹ 4,250.00	₹ 6,630.00 (12%)	₹ 61,880.00
	Total			13✓			₹ 6,630.00	₹ 61,880.00

Invoice Amount In Words

Sixty One Thousand Eight Hundred Eighty Rupees only

Amounts:

Sub Total

₹ 61,880.00

Total

₹ 61,880.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
5608	₹ 55,250.00	6%	₹ 3,315.00	6%	₹ 3,315.00	₹ 6,630.00
Total	₹ 55,250.00		₹ 3,315.00		₹ 3,315.00	₹ 6,630.00

Terms and conditions:

Goods Once Sold Will Not Be Taken Back at Any Circumstances.
Our Responsibility Ceases after Goods Leave Our Premises.
This Invoice Subject to Hyderabad Jurisdiction only.
Interest @20% Will Be Charges on Amount Unpaid After Due Date.
As per (MSME), Act 2006 for the Goods & Services Supply by the MSME
Units. The agreement between seller and
buyer Shall not exceed payment more than 45 Days.
We are Not Responsible For Breakage & Damage In Transits

Company's Bank details:

Bank Name: KARUR VYSYA BANK, HYDERABAD - HIMAYAT NAGAR

Bank Account No.: 1476135000000722

Bank IFSC code: KVBL0001476

Account Holder Name: ARTHI ENTERPRISES

For, ARTHI ENTERPRISES

Authorized Signatory

INWARD	
Inward No: 17795	Dt: 2/3/22
MRN No: 104408	Dt: 3/3/22
Received By:	Sign:
SUMMIT SALES LLP	



Tax Invoice

ARTHI ENTERPRISES AN ISO 9001-2015 CERTIFIED COMPANY 501, 5th Floor, Amrutha Estates, Lingapur House, Himayat Nagar, Hyderabad-500029, Telangana, INDIA. Phone no.: 9848135673 Email: arthienterprises9@gmail.com GSTIN: 36AHXPK5121A2ZG State: 36-Telangana				Invoice No. 86		Date 01-03-2022		
				Place of supply 36-Telangana		PO date 09-02-2022		
				PO number 85342/169457				
				Ship To Summit Housing LLP Cherlapally, Near Kingstone Pg College, Hyderabad. Contact person: Hemendra - 9618244433				
Bill To Summit Sales LLP 5-4-187 / 3 & 4, II nd FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD. Telangana, 500003 GSTIN Number: 36ACQFS2044C1Z7 State: 36-Telangana								
#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	Safety Net (Double Cord Net)	5608	10m (L) X 3m(w)	50	Nos	₹ 2,580.00	₹ 15,480.00 (12%)	₹ 1,44,480.00
Total				50			₹ 15,480.00	₹ 1,44,480.00
Invoice Amount In Words One Lakh Forty Four Thousand Four Hundred Eighty Rupees only				Amounts: Sub Total ₹ 1,44,480.00 Total ₹ 1,44,480.00				
Payment Mode Credit								
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
5608		₹ 1,29,000.00		6%	₹ 7,740.00	6%	₹ 7,740.00	₹ 15,480.00
Total		₹ 1,29,000.00			₹ 7,740.00		₹ 7,740.00	₹ 15,480.00
Terms and conditions: Goods Once Sold Will Not Be Taken Back at Any Circumstances. Our Responsibility Ceases after Goods Leave Our Premises. This Invoice Subject to Hyderabad Jurisdiction only. Interest@20% Will Be Charged on Amount Unpaid After Due Date. As per (MSME), Act 2006 for the Goods & Services Supply by the MSME Units. The agreement between Seller and Buyer Shall not exceed payment more than 45 Days. We are Not Responsible For Breakage & Damage In Transits.				Company's Bank details: Bank Name: KARUR VYSYA BANK, HYDERABAD - HIMAYAT NAGAR Bank Account No.: 1476135000000722 Bank IFSC code: KVBL0001476 Account Holder Name: ARTHI ENTERPRISES For, ARTHI ENTERPRISES Authorized Signatory				

INWARD	
Inward No: 17792	Dt: 1/3/22
MRN No: 104380	Dt: 2/3/22
Received By:	Sign:
SUMMIT SALES LLP	



Purchase OrderFrom Company : **Summit Sales LLP**

5-4-187/3&4

1st floor, MG Road, Secunderabad-500003.

GST No. : 36ACQFS2044C1Z7



85342

31.01.22 4:53:34

Supplier Details

Arthi Enterprises

#501, 5th floor, Lingapur House, Amrutha Estate, Himayatnagar, Hyderabad - 29.

GSTIN 36AHXPK5121A2ZG

040-66730431

040-23260431

9848135673

Doc No	85342	169457
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Mr. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6033 - Miscellaneous - Safety Net - NA - nos 3 meters x 10 meters	50.00	2,580.00	0.00	5.00	135,450.00
2 6033 - Miscellaneous - Safety Net - NA - nos 5 meters x 10 meters	13.00	4,250.00	0.00	5.00	58,012.50
Total Order Value . . .					193,462.50

Rupees : One Lakh(s) Ninty Three Thousand Four Hundred Sixty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'ICON' brand, double core. Blue HDPE net Border mounted with 12mm Poly Propline yellow colour rope with tie cord, Rs. 85/- and 86/- per sq.mtr. + tax.

Payment Terms 50% Advance balance after delivery

Tax All taxes included in above price.

Delivery Date Within 7 days.

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

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 96,730-00, by cheque..... Dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenish , purpose.

Completion Date Nil

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 email.



For MDs APPROVAL

☐ High Value/quantity beyond limits.

☒ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SLLP stock

☐ Other

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Arthi Enterprises**

Name : _____

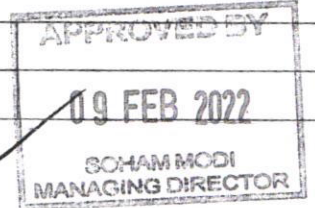
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP	Date:		08.02.2022	
Site & Phase :		SSHLP	Time:		10:00	
Supplier			Req.No.		169457	
Material required before date:		10.01.2022	ID No.		73654	
No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Net	3mts x 10mts	100	Nos		
2	Safety Net	5mts x 10mts	25	Nos		
3	Cricket Net	10' X 100'	25	Nos		
Remarks: For Stock Replenishing purpose						
Prepared By		N.Vanajakshi		Approved by		
Sign. & Date		08.02..2022		Sign. & Date		

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



HODs To
✓ HODs type 2.40

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☒ Replenishing SSLLP stock
- ☐ Other

Poly Propylene rope
yellow
HODs net
2mm x 2mm - very cash cold
25 Gps
2mm band