PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/22	Prepared by	Hande	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/- 17/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hande	Prabhakar			-
Sign:					
Date	10/3	10 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
SR. MANAGER PURCHASE

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: 36AHXPK5121A2ZG State: 36-Telangana	Invoice No. **87** Date **02-03-2022** Place of supply **36-Telangana** PO date **09-02-2022** PO number **85342/169457**
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	Ship To SUMMIT HOUSING LLP Cherlapally, Near Kingstone PG college. Hyderabad-500083 Contact Person: Mr.Hemandra-9618244433

#	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

SUMMIT SALES LLP
IN WARD
No: 91809
Date: 3/3/22
Sign:
R.R. DIST.

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: arthienterpises9@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**	

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

Ship To

Summit Housing LLP
Cherlapally, Near Kingstone Pg College, Hyderabad.

Contact person: Hemendra - 9618244433

#	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

Payment Mode

Credit

Amounts:

Sub Total	₹ 1,44,480.00
Total	**₹ 1,44,480.00**

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**

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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

SUMMIT SALES LLP
INWARD
No: 92226
Date: 1/3
Sign:

Purchase Order

09-02-2022 14:23:34

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor,MG Road, Secunderabad-500003.
G S T 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
Penality 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 replanish , 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.

APPROVED BY
10 FEB 2022
SOHAM MODI
MANAGING DIRECTOR

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

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Arthi Enterprises***

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	3mtsx10mts	100	Nos		
2	Safety Net	5mtsx10mts	25	Nos		
3	Cricket Net	10'X100'	25	Nos		

SS342 SS352 SS350

Remarks: For Stock Repleneshing purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	08.02..2022	Sign. & Date	09 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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

Hobles ?

HDPE rope ? yes

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
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- ☑ Replenishing SSLLP stock
- ☐ Other

Poly Proplin rope yellow

HDPE NET 2mm x 2mm - Key cachcord

SS Grip

Beam bolt