

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/05/2022		Prepared by: MINISH		Serial no. 4292	
Supplier name: Cosmos Pura's Pvt Ltd.		HO inward no.			
Firm/Company: SCLP.		Project: SCLP.		HO received date	
PO/WO date: 13/05/22		PO/WO No. 88235.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	19/05/2022	53,265/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 53,265/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 107497.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 53,265/-

Amount E – PO / WO value: 53,265/-

Amount F – Difference (A – E): NIL

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: 30/05/2022

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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 weightment 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.

COSMO DURABLES PVT LTD

H.No: 6-7/1, Survey.No:380 Srinagar, Manchirevula, Gandipet, Hyderabad-500075

Head.Office:Plot #88, Reliance Kuteer, Road #7, Banjara Hills, Hyderabad-500034.

GSTIN : 36AABCC5116H1ZZ

TAN-HYDC00938A

TAX INVOICE

Ph:040-23813399

Fax:040-23818586

Email:cosmodurables@yahoo.in

CIN:U32106TG1997PTCO27648

Invoice No : SIGT-170

Date : 19-05-2022

State : TS Code : 36

Salesmen : PRASANTH.B

Bill Ref : PURCHASE ORDER

Transporter :

BANK NAME: THE FEDERAL BANK LTD

BRANCH: LAKDIKAPOL

A/C NO.:13325500012683

IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

M/s. SUMMIT SALES LLP

4-187/3 & 4, II ND FLOOR,

G.ROAD,

CUNDERABAD

518244433

500003

GSTIN : 36ACQFS2044C1Z7

State Name/ Code T.S

36

SHIPMENT ADDRESS :

PO NO:88235/169776 ,DT:13/5/22 ,SUMMIT HOUSING
LLP,CHERLAPALLY, BEHIND KINGSTON PG
COLLEGE.HYD. CONTACT
PERSON:MR.HAMENDRA-9618244433.

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	15	5300.00	79500.00	45139.83	9	9	

115 Box
WASTE COUPLING
DELIVERED

Total

15

79500.00

45139.83

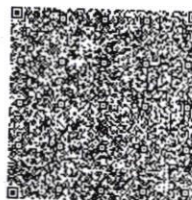
Rupees : FIFTY THREE THOUSAND TWO HUNDRED AND SIXTY FIVE ONLY

Trade Disc :

Proj Trd Disc : 26,235.00

Spl Disc :

Cash Disc :



Basic Value	45,139.83
Add : CGST	4,062.58
Add : SGST	4,062.58
Add : IGST	
Tax Amt GST	8,125.16
P & F Charges	

RN No. 242f2f9087e2c03978cc066cdeb9317b76f7504a753b93f86303a88abd9d26b9

TCS

NET **53,265.00**

For COSMO DURABLES PVT LTD

TERMS & CONDITIONS :

Goods once sold will not be taken back or exchanged.

Payment strictly as per terms & condition agreed otherwise penalty will be charged.

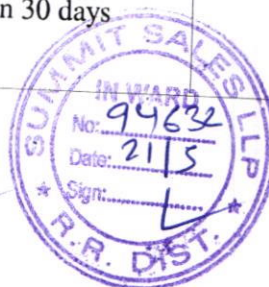
No Responsibility for Transit Risks

Disputes, If any shall be subject to the jurisdiction of Hyd.

Interest @24% per annum will be charges on bills which are not paid within 30 days

15:52:28

INWARD	
Inward No: 15169	DT: 20/5/22
MRN No: 107492	DT: 21/5/22
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-05-2022 15:16:44



88235

27.04.22 12:24:13

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Cosmo Durables Pvt. Ltd.,
H.O. 4-1-369, Abids, Hyderabad - 500 001.

Doc No	88235	169776
Doc Date	13-05-2022	
Quote No	Nil	
Quote Date	18-02-2022	
SupplyType	Supply	

GSTIN 0 2381-8586..
2381-3399/2381-6688. 9949118124-Anjaneyulu.

Kind Attn : **Mr. Venkateshwar Rao**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	15.00	5,300.00	33.00	0.00	53,265.00
Total Order Value . . .					53,265.00

Rupees : Fifty Three Thousand Two Hundred Sixty Five Only.

Terms and Conditions :-

Specification / All items shall be of "Nirali" brand, glossy finish.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 10 days

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Stock 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 invoices 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 SSSLP stock
- ☐ Other



For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		10.05.2022	
Site & Phase :		SHLLP		Time:		10:57	
Supplier				Req. No.		169776	
Material required before date:				ID No.		76391	
N o	Description	Size	Quantity	Units	Inward No	Date	
1.	CP-wall mixture		10	Nos			
2.	CP-Sink coak with swivel spout		12	Nos			
3.	CP-Shower arm		10	Nos			
4.	CP-Extension nippal 88236	1/2"x1"	60	Nos			
5.	CP-Extension nippal	1/2"x1.5"	40	Nos			
6.	Sanitary SS sink with drain board 88236	36"x18"	15	Nos			
Remarks: For stock replenishig purpose.							
Prepared By		Vanajakshi		Approved by		APPROVED BY 11 MAY 2022 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		10.05.2022		Sign. & Date			

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

W