PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	Prabhakar	Serial no.	7134
Supplier name	Cosmo Durables Pvt. Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP.	HO received date	
PO/WO date	1/8/22	PO/WO No.	90589	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	4493	5/8/22	35,510-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	35,510-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110707	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,510-00
Amount E – PO / WO value:	35,510-00
Amount F – Difference (A – E):	—
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	22/8
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		16 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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.

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-443
Date : 05-08-2022
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
A\C NO.:13325500012683
IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

SUMMIT SALES LLP
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD 500003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

90589

SHIPMENT ADDRESS :

PO NO:905890/170042 ,DT:01/8/22 ,SUMMIT HOUSING LLP,CHERLAPALLY, BEHIND KINGSTON PG COLLEGE.HYD. CONTACT PERSON:MR.HAMENDRA-9618244433.

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	5300.00	53000.00	30093.22	9	9	
		Total		10		53000.00	30093.22			

10

WASTE COUPLING DELIVERED

Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED AND TEN ONLY

Trade Disc :
Proj Trd Disc : 17,490.00
Spl Disc :
Cash Disc :

IRN No. 6cf1efc19e1b499a7b9a6f4b37e8c851f986dfeb8ddd371eaecc2cd315407235

Basic Value	30,093.22
Add : CGST	2,708.39
Add : SGST	2,708.39
Add: IGST	
Tax Amt GST :	5,416.78
P & F Charges	
TCS	
NET	**35,510.00**

TERMS & CONDITIONS :
1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

10:41:46

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No: 8544 Dt: 13/8/22
MRN No: 10707 Dt: 13/8/22
Received By:
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97836
Date: 16/8/22
Sign:

Purchase Order

 01-08-2022 14:07:25

90589
29.07.22 12:09:34

Div.Copy

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.

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

Doc No	90589	170042
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	01-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 666000 - SACP-Sanitary-CP - SS Sink--Nirali - 500X430mm - Nos	10.00	5,300.00	33.00	0.00	35,510.00
Rupees : Thirty Five Thousand Five Hundred Ten Only.			**Total Order Value . . .**		**35,510.00**

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
Penality 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 Stcok 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 ***Summit Sales LLP***
Authorised Signatory

Name : 02/08/22

Accepted the above Terms And Conditions
For ***Cosmo Durables Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP					
Site & Phase :	SHLLP	Date:	29.07.2022			
Supplier:		Time:	12:00			
Material required before date:		Req. No.	170042			
		ID No.	78488			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	40	7	40		
2	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos 90589	10	13	10		
3	PLCP7891-Plumbing-CP Health Faucet----Nos	25	42	25		
4	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair	40	15	40		
5	SACP3013-Sanitary-CP-Concealed flush tank plate--Gebritte--Nos	20	10	20		
6	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos	40	19	40		
7	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	36	58	36		
8	PLUM7579-Plumbing-PVC Connection---600MM-Nos	60	71	60		
9						
10						
Remarks:	For Stock repleneshing purpose.					
	Engineer					
Prepared By:	N. Vanajakshi	Project Manager		Purchase		MD
Approved By:	Prabhakar					APPROVED BY
Sign & Date:						30 JUL 2022 SOHAM MANAGING DIRECTOR