

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: [Signature]		Serial no. 7134	
Supplier name: Cosmo Durables Pvt. Ltd.				HO inward no.	
Firm/Company: 8824P		Project: 8824P		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.	443	1/8/22	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:		[Signature]			
Sign:		APPROVED			
Date		16 AUG 2022			
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.

1387

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: LAKDIKAPOL

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

SHIPMENT ADDRESS :

90589

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	DESCRIPTION	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

Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED AND TEN ONLY

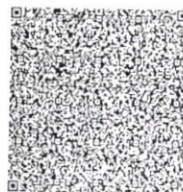
Trade Disc :

Proj Trd Disc : 17,490.00

Spl Disc :

Cash Disc :

IRN No. 6cf1efc19e1b499a7b9a6f4b37e8c851f986dfb8ddd371eaec2cd315407235



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

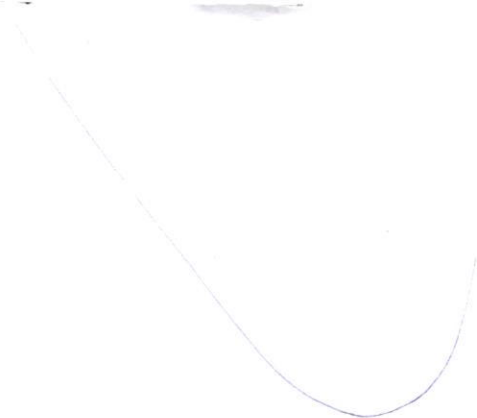
NET 35,510.00

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD	
Inward No: 18544	Di: 13/8/22
MRN No: 10707	Di: 13/8/22
Received By:	Sign:
SUMMIT SALES LLP	





Purchase Order

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01-08-2022 14:07:25



Div. Copy

90589

29.07.22 12:09:34

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

2381-8586..

2381-3399/2381-6688.

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
Total Order Value . . .					35,510.00

Rupees : Thirty Five Thousand Five Hundred Ten 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
Measurement	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 :

Accepted the above Terms And Conditions

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

Name :

Date : _/_/

Requisition Form		Company Name: SLLP		Date:	29.07.2022			
Site & Phase :		SHLLP		Time:	12:00			
Supplier:				Req. No.	170042			
Material required before date:				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	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-Concealed 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 replenishing purpose.						
Prepared By:		Engineer						
Approved By:		N. Vanajakshi						
Sign & Date:		Prabhakar						
		Project Manager						
		Purchase						
		MD						

APPROVED BY

30 JUL 2022

SOHAM PACHA
MANAGING DIRECTOR