PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8060
Supplier name	Cosmo Durables Pvt-Ltd			HO inward no.	
Firm/Company	mlmfkup	Project	GCHT	HO received date	
PO/WO date	25/8/22	PO/WO No.	91329	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SIGT-536	1/09/22	21,681/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,681/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111413 — 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:	21,681/-
Amount E – PO / WO value:	21,681/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	10 SEP 2022			
Date	8/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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-536
Date : 01-09-2022
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : RAGHAVENDER GOU
Transporter :

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

91329

RECEIVER ADDRESS :

MEHTA & MODI REALTY KOWKUR LLP
5 4 187 3 AND 4, 2ND FLOOR, SOHAM MAN
M G ROAD,
SECUNDERABAD, 500003
040-66335551 040-66335551
GSTIN : 36ABLFM7631F1Z3 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO: 91329/ 142156, DT:25-08-2022 , GREENWOOD HEIGHTS, SY NO: 196, KOWKUR., PHONE. 040-66335551

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	ELS-G-36X18	ELEGANCE SMALL (36X18)GLOSSY	73241000	4	8090.00	32360.00	18373.90	9	9	
		Total		4		32360.00	18373.90			

(4) WASTE COUPLING DELIVERED

Rupees : TWENTY ONE THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY

Trade Disc : Proj Trd Disc : 10,678.80 Spl Disc :

Cash Disc :

IRN No. 725c5256330b8e9a6d4104926af5e732cd1ebbe2fa58bd6c1ac0bdef99695894

Basic Value	18,373.90
Add : CGST	1,653.65
Add : SGST	1,653.65
Add: IGST	
Tax Amt GST :	3,307.30
P & F Charges	
TCS	
NET	21,681.00

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

For COSMO DURABLES PVT LTD

Authorised Signatory

16:23:57

INWARD
Inward No: 13051 Dt: 05/09/22
MRN No: 111413 Dt: 06/09/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 98701
Date: 7/9/22
Sign:

Purchase Order

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91329
17.08.22 12:59:51

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

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	91329	142156
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	25-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	4.00	4,593.47	0.00	18.00	21,681.18
			Total Order Value . . .		**21,681.18**

Rupees : Twenty One Thousand Six Hundred Eighty One and Paise Eighteen 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 Club House inside fixing & B-406 & 513 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 *Mehta & Modi Realty Kowkur LLP*   Accepted the above Terms And Conditions

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

Name : Venu 21/8   Name : ____   Date : __/__/____

Requisition Form						
Company Name:	MMRK LLP	Date:	2022-08-22			
Site & Phase :	GHT	Time:	10.00 AM			
Flat/Block no.	A& B					
Supplier:	SSLLP	Req. No.	142156			
Material required before date:	2022-08-23	ID No.	79036			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	4		4		
2						
3						
4	91329					
5						
6						
7						
8						
9						
10						
Remarks:	Clu house Inside Fixing purpose & B 406 & 513 Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	ASMA					
Approved By:	A SURESH		APPROVED			
Sign & Date:	2022-08-22		25 AUG 2022			

APPROVED 25 AUG 2022 P. VENKATESHWARLU MANAGER PURCHASE