PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/22	Prepared by:	prabhakar	Serial no.	8865
Supplier name:	Cosmo Durables Pvt. Ltd			HO inward no.	
Firm Company:	SSLLP	Project:	SHLLP	HO received date	
PO/WO date:	10/9/22	PO/WO No.	91791	Scan ID.	

Sl no.	Bill no	Bill date	Bill amount	Original attached
1	570	15/9/22	35510-00	☑ 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 ✓ DC's bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111859	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	3/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		prabhakar			
Sign:		APPROVED			
Date		29 SEP 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 weighment slips, RMC batch reports, duplicate documents, E-way 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-570
Date : 15-09-2022
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

SHIPMENT ADDRESS :

DOC NO 91791, 170168, DT 10-9-22, SUMMIT HOUSING LLP, CHERLAPALLY BEHIND PG COLOEGE HYDERABADPH 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			

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WASTE COUPLING DELIVERED

INWARD
Inward No: 18699 Dt: 15/9/22
MRN No: 11859 Dt: 17/9/22
Received By: Sign:
SUMMIT SALES LLP

9246364748

Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED AND TEN ONLY

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

Cash Disc :

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99188 Date: 19/9/22 Sign:

IRN No. bf1c8f63003f26db5b158e837e6b4937d119c95e666f3a76a92bde00882d8e96

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

16:59:08

For COSMO DURABLES PVT LTD

Authorised Signatory

Purchase Order

 10-09-2022 3:42:10 PM

91791
01.09.22 11:03:14

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	91791	170168
Doc Date	10-09-2022	
Quote No	Nil	
Quote Date	08-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	585900 - SACP-Sanitary-CP - SS Sink--Franke - 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

Venumly 12/09/22

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	08.09.2022			
Site & Phase :	SHLLP	Time:	12:00			
Supplier:		Req. No.	170168			
Material required before date:		ID No.	79604			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLCP6074-Plumbing-CP Wall Mixture----Nos	40	1	40		
2	PLCP7791-Plumbing-CP Sink Cock with Swivel Spout ----Nos	50	0	50		
3	PLCP9117-Plumbing-CP Shower Arm ----Nos	50	0	50		
4	PLCP9522-Plumbing-CP Pillar Cock----Nos 91782	35	18	35		
5	PLCP9303-Plumbing-CP Bottle Trap----Nos	30	81	30		
6	PLCP4858-Plumbing-CP Double Sq Jali----Nos 91781	100	31	100		
7	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	100	14	100		
8	PLCP3381-Plumbing-CP Wash Basin Waste Coupling ----Nos	30	44	30		
9	PLCP7891-Plumbing-CP Health Faucet----Nos	30	35	30		
10	SACP5859-Sanitary-CP-SS Sink--Franke-500X430MM-Nos 91791	10	8	10		
Remarks:	For Stock repleneshing purpose. 5300 = 33%					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
0 9 SEP 2022
SOHAM MODI
MANAGING DIRECTOR