

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:	24/10/22	Prepared by	Asha Tyothi	Serial no.	9846
Supplier name	Cosmo Durables Pvt. Ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	8/09/22	PO/WO No.	91723	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SIGT-612	24/9/22	34,867/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 34,867/-

MRN nos.:	112618	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: 34,867/-

Amount E - PO / WO value: 34,867/-

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 31/10/22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Tyothi	[Signature]			
Sign:	Asha	[Signature]			
Date		27 OCT 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, 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 : SIGHT-612
Date : 27-09-2022
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 :

MODI REALTY MALLAPUR LLP
5-4-187/3 AND 4, 2ND FLOOR,

SOHAM MANTION, M G ROAD

SECUNDERABAD

500003

9502211011

GSTIN : 36AAEFM1459R1ZP State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO # 91723 / 193768, DT:08/09/22.

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	FANS-G-30X20	FANTASY SMALL (30X20)GLOSSY	73241000	4	13010.00	52040.00	29548.14	9	9	

8 Box

WASTE COUPLING
DELIVERED

Total

4

52040.00

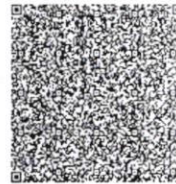
29548.14

Rupees : THIRTY FOUR THOUSAND EIGHT HUNDRED AND SIXTY SEVEN ONLY

Trade Disc : Proj Trd Disc : 17,173.20 Spl Disc :

Cash Disc :

IRN No. a1bbdea4f5d2ee61ebbc233c3f2784103df51b3d6252c5e404523001d31b25fa



Basic Value 29,548.14
Add : CGST 2,659.33
Add : SGST 2,659.33
Add: IGST
Tax Amt GST : 5,318.66
P & F Charges

TCS

NET 34,867.00

TERMS & CONDITIONS :

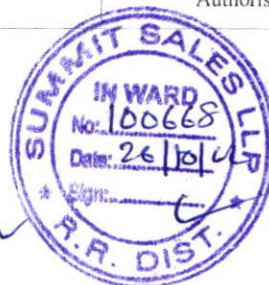
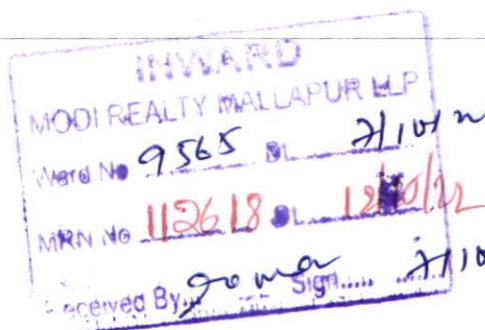
- 1.Goods once sold will not be taken back or exchanged.
- 2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
- 3.No Responsibility for Transit Risks
- 4.Disputes, If any shall be subject to the jurisdiction of Hyd.
- 5.Interest @24% per annum will be charges on bills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

14:55:44

For COSMO DURABLES PVT LTD

Authorised Signatory

Received By
M.Shekar
9000978917



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

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Date : 27-09-2022
State : TS Code : 36
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Transporter :

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BRANCH: LAKDIKAPOL
A/C NO.:13325500012683
IFSC CODE: FDRL0001332

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5-4-187/3 AND 4, 2ND FLOOR,
SOHAM MANTION, M G ROAD
SECUNDERABAD 500003
9502211011
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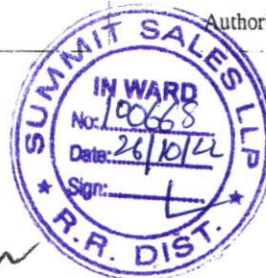
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14:55:44

Authorised Signatory

NOTICE
MODI REALTY MALLAPUR LLP
Card No 9565
MALL No 112618
Received By: goma
Date: 27/09/22



Purchase Order

Page(s) 1 Of 1

13-09-2022 11:17:55 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	91723	193768
Doc Date	08-09-2022	
Quote No	NIL	
Quote Date	05-09-2022	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos SS sink with drain board- Fantasy small glossy	4.00	13,010.00	33.00	0.00	34,866.80
Total Order Value . . .					34,866.80

Rupees : Thirty Four Thousand Eight Hundred Sixty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of "Nirali" brand, glossy finish, 30"x20"x8"

Payment Terms 100% advance

Tax Inclusive of all taxes

Delivery Date Within 10 days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Min. 20 years on glossy finish.

Advance Paid Rs 34866/- by cheqe.....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C block 103, 401, 403, 602 flats work 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 **Modi Reality Mallapur LLP**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

08-09-2022 2:16:18 PM



91723

01.09.22 10:54:26

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

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

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Old Price

APPROVED BY
09 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date: 05.09.22			
Site & Phase :		GMR					
Unit No./Block No.		C Block flats 103, 104, 408, 602		Time: 11:30			
Supplier:							
Material required before date:							
S No	Item	Req. No.	ID No.	Qty required	Qty available at site	Order Qty	Inward No
1	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	193768	79462	4	0	4	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For C Block 103, 401, 403, 602 flats work purpose					
Engineer							
Prepared By:	Madhan	Project Manager					
Approved By:		MD					
Sign & Date:		05 SEP 2022 01 SEP 2022 APPROVED 01 SEP 2022					

86094
18/05/22