PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/11/22	Prepared by	Deepa	Serial no.	10296
Supplier name	Cosmo Durables pvt ltd			HO inward no.	
Firm/Company	MMRK LLP	Project	GHT	HO received date	
PO/WO date	12/10/22	PO/WO No.	92861	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SIGT - 736	05/11/22	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.: 113518 — 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	14/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venumar			
Sign:	[signature]	APPROVED			
Date	9/11/22	09 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
MANAGER PURCHASE

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-736
Date : 05-11-2022
State : TS Code : 36

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

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

RECEIVER ADDRESS :

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

SHIPMENT ADDRESS :

PO NO: 92861/ 142244, DT:12-10-2022 , GREEN WOOD 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			

(H)

WASTE COUPLING DELIVERED

P. [signature] 05/11/22
TS10UB5649

Rupees : TWENTY ONE THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY

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

Cash Disc :

IRN No. 0fe1d1f7d36bd924a569ff80ec2149637a2d08acf79eb53a135a70ba779e1d0c

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

14:26:24

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No: 13309 Dt: 05 11 22
MRN No: 113518 Dt: 07 11 22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

17:32

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101149 Date: 9/11/22 Sign:

92861
03.10.22 5:48:41

Purchase Order

Page(s) 1 Of 1 12-10-2022 17:22:01

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	92861	142244
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	06-10-2022	
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.

8000-331-1181-
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Terms and Conditions :-

Specification / Brand	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 Cost	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 falt no's are B-Block 406,313,310,510 &112 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***
Authorised Signatory
Name : 13/10/22

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

Name : ____________

Date : __/__/____

…uisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP						
Site & Phase :	GHT	Date:	06-10-2022				
Unit No./Block No.	B Block	Time:	10.00 AM				
Supplier:	SSLLP						
Material required before date:		Req. No.	142244				
S No	Item 07-10-2022	ID No.	80327				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	5		5			
2	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460MM-Nos	5		5			
3	SACP1021-Sanitary-CP-Flush Plates--Geberit--Nos	10		10			
4	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos	15		15			
5	PLCP7920-Plumbing-CP Extension Nipple---12X25MM-Nos	20		20			
6	PLUM1412-Plumbing-PVC-SWR-Connection--450MM-Nos	15		15			
7							
8							
9							
10							
Remarks:	For Flat nos are B Block 406, 313,310,513&112						
	Engineer	Project Manager		Purchase		MD	
Prepared By:							
Approved By:							
Sign & Date:							

92861

PO 92659

91329 PO Copy

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
10 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

Cosmoduiablis@yahoo.in