PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-11-22	Prepared by	Venkateswar	Serial no.	10280
Supplier name	Cosmo Durables Pvt. Ltd.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	15-10-22	PO/WO No.	92969	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SIGT - 682	19-10-22	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.: 113545 — 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	14-11-22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. Jaysudha	Vemu			
Sign:	Sudha	ω			
Date	9-11-22				
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-682	Salesmen : PRASANTH.B	BANK NAME: THE FEDERAL BANK LTD
Date : 19-10-2022	Bill Ref : PURCHASE ORDER	BRANCH: LAKDIKAPOOL
State : TS Code : 36	Transporter :	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 92969/ 170299, DT 15-10-22, SUMMIT HOUSING LLP,
CHERLAPALLY BEHIND KINGSTON PG COLOEGE
HYDERABAD.CON.MR.HAMENDRA PH 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			

P.A 05/11/22
TS10UB5649
8500437837

WASTE COUPLING DELIVERED

(10)

Rupees : THIRTY FIVE THOUSAND FIVE HUNDRED AND TEN ONLY

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

Cash Disc :

IRN No. 08dafaedd6785008c4a19084379192a034c70560cf54f4f4f978db6c3d316932

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 .

10:52:27

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD
Inward No. 18948 Dt: 5/11/22
MRN No: 113545 Dt: 8/11/22
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10/133 Date: 8/11/22 Sign:

Purchase Order

 17-10-2022 11:37:34

92969
11.10.22 11:08:40

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.		**Doc No**	92969	170299
		Doc Date	15-10-2022	
		Quote No	Nil	
GSTIN 0	2381-8586..	**Quote Date**	13-10-2022	
2381-3399/2381-6688.	9949118124-Anjaneyulu.	**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 / 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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 Stock 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

Name :

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	13.10.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170299			
Material required before date:		ID No.	80598			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP9871-Sanitary-CP-Conceled Flush Tank--Gebritte--Nos 92968	40	6	40		
2	SACP2576-Sanitary-CP-PVC Waste Pipe----Nos 92970	60	42	60		
3	GENE3886-General Items-Teflon tapes----Nos	600	97	600		
4	SACP6660-Sanitary-CP-SS Sink--Nirali-500X430MM-Nos 92969	10	6	10		
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR