(8)

PURCHASE DIVISION

Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>01/01/2023</td><td>Prepared by</td><td>K.Mounika</td><td>Serial no.</td><td>12448</td></tr>
<tr><td>Supplier name</td><td colspan="3">Cosmo Durables pvt ltd</td><td>HO inward no.</td><td></td></tr>
<tr><td>Firm/Company</td><td>MRMLLP</td><td>Project</td><td>GMR</td><td>HO received date</td><td></td></tr>
<tr><td>PO/WO date</td><td>18/11/22</td><td>PO/WO No.</td><td>94126</td><td>Scan ID.</td><td></td></tr>
</table>

<table>
<tr><td>Sl no.</td><td>Bill no.</td><td>Bill date</td><td>Bill amount</td><td>Original attached</td></tr>
<tr><td>1.</td><td>SEGT - 430</td><td>26/12/22</td><td>21,681/-</td><td>☑ Yes □ No</td></tr>
<tr><td>2.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>3.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td>4.</td><td></td><td></td><td></td><td>□ Yes □ No</td></tr>
<tr><td colspan="4">Amount A – Bills total (Excluding Transport & Hamali Charges):</td><td>21,681/-</td></tr>
<tr><td colspan="5">Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report</td></tr>
<tr><td>MRN nos.:</td><td colspan="2">115572</td><td>Proof of delivery matches MRN</td><td>☑ Yes □ No</td></tr>
<tr><td colspan="4">Amount B –Other Credits : Transportation charges</td><td>-</td></tr>
<tr><td colspan="4">Amount C –Other Debits :</td><td>-</td></tr>
<tr><td colspan="4">Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>21,681</td></tr>
<tr><td colspan="4">Amount E – PO / WO value:</td><td>21,681</td></tr>
<tr><td colspan="4">Amount F – Difference (A – E):</td><td>-</td></tr>
<tr><td colspan="2">Quantity received as per PO /WO</td><td colspan="3">☑ Yes □ Excess received □ Short received □ Part received</td></tr>
<tr><td colspan="2">Close PO / WO</td><td colspan="3">☑ Yes □ No – wait for balance material □ Other</td></tr>
<tr><td colspan="2">Payment – due date</td><td colspan="3">09/01/2023</td></tr>
<tr><td>Remarks:</td><td colspan="4">final Bill</td></tr>
</table>

<table>
<tr><td>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>M D</td><td>Accountant</td><td>Accounts Manager</td></tr>
<tr><td>Name:</td><td>K.Mounika</td><td>V [illegible]</td><td></td><td></td><td></td></tr>
<tr><td>Sign:</td><td>[signature]</td><td>APPROVED</td><td></td><td></td><td></td></tr>
<tr><td>Date</td><td>01/01/2023</td><td>02 JAN 2023</td><td></td><td></td><td></td></tr>
<tr><td>Approval limit</td><td>Upto 20k</td><td>Above 20k
P. VENKATESHWARLU
MANAGER PURCHASE</td><td>Above 100k</td><td>Upto 20k</td><td>Above 20k</td></tr>
</table>

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

GSTIN : 36AABCC5116H1ZZ

TAN-HYDC00938A

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106AP1997PTCO27648

Invoice No : SEGT-430
Date : 26-12-2022
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : RAGHAVENDER GOUI
Bill Type 2%

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOOL
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 PIN.CODE 500003
9502211011

GST TIN :36AAEFM1459R1ZP State Name/ T.S 36

SHIPMENT ADDRESS :

PO No. 94126

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	ELS-G-36X18	ELEGANCE SMALL (36X18)GLOSSY	73241000	4	4593.47	18373.88	18373.88	9	9	
		Total		4		18373.88	18373.88			

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10468 Dt. 27/12/22
MRN NO 115572 Dt. 28/12/22
Received By ... Sign..... 27/12/22

Rupees : TWENTY ONE THOUSAND SIX HUNDRED AND EIGHTY ONE ONLY

Trade Disc : Proj Trd Disc :

Spl Disc : Cash Disc :

IRN No. d76c03a79e53350b3a99c22ed31d292bd98741afbb472c9e49a16413b8dee9aa

Basic Value	18,373.88
Add : CGST	1,653.65
Add : SGST	1,653.65
Add: IGST	
Service Tax	
Tax Amt GST	
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.

For COSMO DURABLES PVT LTD

Veela
Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 103368
Date: 29/12/22
Sign:
R.R. DIST.

17:15:43

Purchase Order

 30-11-2022 14:01:56

94126
16.11.22 2:57:25

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

Doc No	94126	208285
Doc Date	18-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
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 / 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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 B- block 302,103,506,601 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

Venkay 18/11/22

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name	MRM LLP	Date:	16 11 22				
Site & Phase	GMR	Time:	10.30				
Unit No Block No	B - Block 302.103,506,601						
Supplier		Req. No.	208285				
Material required before date	Urgent	ID No.					
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	0	4			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	For B block 302,103,506,601 flats work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By	O Madhan	Ram Prasad					
Approved By		APPROVED BY 16 NOV 2022 M RAM PRASAD (GMR) Project Manager					
Sign & Date	16 11 22						