PURCHASE DIVISION
Advice for approval for credit to supplier (3)

Date:	17/02/2023	Prepared by	Vanajakshi	Serial no.	**14814**
Supplier name	Cosmo Durables Pvt-Ltd			HO inward no.	
Firm/Company	Dr NRK	Project	Nextopolis	HO received date	
PO/WO date	8/2/2023.	PO/WO No.	96947	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	SIGT-1074	9/2/2023	4,190/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,190/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117404 — 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:	4,190/-
Amount E – PO / WO value:	4,190/-
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	28/02/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	17/02/2023				
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-1074
Date : 09-02-2023
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 :

DR NRK BIOTECH PRIVATE LIMITED
PLOT NO.11,SNO.230 TO 243, TSIIC INDUSTRIAL DEVELOPMENT AF
MEDCHAL MALKAJGIRI, TURKAPALLY
HYDERABAD 500078
9949118124
GSTIN : 36AACCD2775Q1Z3 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO:96947 / 186540, DT:08/2/23

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	1	5300.00	5300.00	3551.00	9	9	
		Total		1		5300.00	3551.00			

P.H 09/02/23
TS10UB5649
8500437837

Rupees : FOUR THOUSAND ONE HUNDRED AND NINETY ONLY

Trade Disc : Proj Trd Disc : 1,109.82 Spl Disc :

Cash Disc :

IRN No. e5cdb4f13b78b6ba1d20dc2ecb2ca9a60c3e984383184b6370eb294d4f622816

Basic Value	3,551.00
Add : CGST	319.59
Add : SGST	319.59
Add: IGST	
Tax Amt GST :	639.18
P & F Charges	
TCS	
NET	**4,190.00**

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

16:49:16

For COSMO DURABLES PVT LTD

Authorised Signatory

TIME 10.30

INWARD
Inward No: 2900 Dt: 10/2/23
MRN No: 117404 Dt: 14/2/23
Received By: Sign:
DR NRK ... PVT LTD

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 16915 Date: 16/2

Purchase Order

 09-02-2023 11:11:27

96947
28.01.23 12:54:55

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Tı
Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details				
Cosmo Durables Pvt. Ltd.,		**Doc No**	96947	186540
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	08-02-2023	
		Quote No	Nil	
GSTIN 0	2381-8586..	**Quote Date**	07-02-2023	
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	582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos *without Drain board-20/17 Grase plain medium*	1.00	3,551.00	0.00	18.00	4,190.18
					Total Order Value . . .	**4,190.18**

Rupees : Four Thousand One Hundred Ninty and Paise Eighteen Only.

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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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 solvent block use 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 ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 09/02/2023

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Dr.Nrk BioTech Pvt	Date:	07.02.2023			
Site & Phase :	Nextopolis	Time:	11:35			
Unit No./Block No.						
Supplier:		Req. No.	186540			
Material required before date:		ID No.	84120			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary CP-SS Sink with Drain Board--Nirali-915X460mm-Nos PO 96947	1		1		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards solvent block use purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	S.Shravya					
Approved By:	C.Balamuralikrishna					
Sign & Date:	07.02.2023	07/2/23				

APPROVED
08 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT