PURCHASE DIVISION Advice for approval for credit to supplier

Date:		06.03.23	Prepare	ed by	VIRE	97)	Serial no.		14690	
Supplier nan	ne	colwo T)urus	es po	1 (44)		HO inward no.		14030	
Firm/Compa	ny	MMRKLLP	Project			HO received date				
PO/WO date		95266	PO/WO	227			Scan ID.			
Sl no.		Bill no.		Bil			Bill amount		Original attached	
1. SIGT -1072			09.	02.23	9	7,102	~ 10	Yes 🗆 No		
2.				,	23	~	1,104		□ Yes □ No	
3.									□ Yes □ No	
4.	4.							□ Yes □ No		
Amount A –	Bills to	tal (Excluding Trans	Iamali Char	ges):			2.			
		way of DCs/bill			rt 🗆 Soli	d block ren	ort 🗆 Ins	tallation report		
MRN					1		f delivery		Yes D No	
nos.:		117239				matches		_	⊔ res □ No	
Amount B -C	Other Ci	redits: Transportation	on charge	S						
Amount C -C	ther D	ebits :								
Amount D (D	=A+B-	C) – Amount to be	credited to	o the suppli	er:			17	102 - 10	
Amount E – P	O/W	O value:						a 7	,101-47	
Amount F – D	Differen	ce (A – E):						d H	91 57.0	
Quantity recei	ved as	per PO /WO		Yes 🗆	Excess receiv	ved □ Sho	ort received	□ Part re	eceived NP	
Close PO / W	0				No – wait for					
Payment – due	e date									
Remarks:		find bill		07/03/23 Close they P.O.						
	-	find bill	مع	Chil	e Thy	P.0	1			
A		D. I. Com	• •						<u> </u>	
Approved l	бу	Purchase Officer		chase nager	M D		Accoun	tant	Accounts Manager	
Name:				PVI						
Sign:		0	A	1						
Date			06.	03.27						
Approval limit	t	Upto 20k	Above 2	0k	Above 100k		Upto 20k	(32)	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.



Form for closure of purchase order

MRN nos. related to PO Part material received.	Data requ	uired from site	/engineers:						duina San	, ID	
Part material received. Material not received. Close PO – Balance material will be re-ordered by new requisition. Cancel PO. Material will be re-ordered by new requisition. Keep PO open. Material required. Keep PO open. Material received by new requisition. Keep PO open. Material received by way of separate attachment. 2. Provide hardcopy of DCs proof of delivery + PO. 3. Provinces if available. 4. This entire set to be set by way of hard copy to Ashaiya. Prepared by Sign Date Project manager Sign Date D. Deut D.				21/12	122		14247	4 /	dvice Sca	"10	
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Form for closure of purchase order

Data rec	juired from site/er	ngineers:								
PO no.:	95266	PO date;	21/12/22	Req.	1424	74	Advice :	Scan ID		
MRN no	os. related to PO									
0	Part material received.									
V	Full material received.									
0	Material not received.									
D	Close PO – Balance material will be re-ordered by new requisition.									
0	Cancel PO. Material not required.									
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Remarks	by engineer:									
Prepared	by Sign		y way of separate attachm by way of hard copy to A Date	Project m	anager	OCs/proo Sign	f of delivery	+ PO. 3. Provide cop		
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Advice by	MD - action to b	e taken by p	rurchase:							
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Remarks:										
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22-02-2023 12 13 38

Original / Office Copy / Parchase Div. Copy

Front 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., Doc No 95266 H.O. 4-1-369, Abids, Hyderabad - 500 001. 142474 Doc Date 21-12-2022 **Quote No** GSTIN 0 2381-8586... **Quote Date** 17-12-2022 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 582200 - SACP-Sanitary-CP - SS Sink with Drain BoardNirali - 915X460mm - Nos	5,00	4,593.47	0.00	18.00	27,101.47
Rupees : Twenty Seven Thousand One Hundred One and Pais		Total Or	der Value		27,101.47

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

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay Nil

Transportation

Transport cost shall be borne by us

Warranty

Min. 20 years on glossy finish.

Advance Paid

Other Terms

Inward 10/02/23.
13782 rolo2/23. We reserve the right to reject items not conforming to quality and specifications. Above order for B- block

312,407,507,508,510 flats work purpose. Nil

Completion Date Measurment

Nil

Security

Nii

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.

or	Mehta	& Madi	Danity Vambur	111

Authorised Signatory

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

Date : __/_/_ Name:

Purchase Order

Page(s) 1 Of 1

21-12-2022 3:03:48 PM

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-

G S T No.: 36ABLFM7631F1Z3

13.12.22 4:23:05

Supplier Details				
Cosmo Durables Pvt. Ltd.,		Doc No	95266	142474
H.O. 4-1-369, Abids, Hydera	Doc Date	21-12-2022		
		Quote No	Nil	
GSTIN 0	2381-8586	Quote Date	17-12-202	22
2381-3399/2381-6688.	9949118124-Anjaneyulu.	SupplyType Supply		

Kind Attn: Mr. Venkateshwar Rao

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		Total Or	der Valu	e	27,101.47

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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

312,407,507,508,510 flats work purpose.

Completion Date

Nil

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

For Cosmo Durables Pvt. Ltd.,

Authorised Signatory

Name:

of ready The

Date : __/__/_

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

TAX INVOICE

Ph:040-23813399 Fax:040-23818586

Email:cosmodurables@yahoo,in CIN:U32106TG1997PTCO27648

Invoice No:

TAN-HYDC00938A

SIGT-1072

Salesmen: PRASANTH.B

Bill Ref : RAGHAVENDER GOU

500003

BANK NAME: THE FEDERAL BANK LTD

BRANCH: LAKDIKAPOOL A\C NO.:13325500012683 IFSC CODE: FDRL0001332

State: TS

M G ROAD,

Date:

Code: 36

MEHTA & MODI REALTY KOWKUR LLP

5 4 187 3 AND 4, 2ND FLOOR, SOHAM MANSION

09-02-2023

Transporter:

RECEIVER ADDRESS:

SHIPMENT ADDRESS:

PO NO: 95266/ 142474, DT:21-12-2022, GREEN WOOD HEIGHTS, SY NO: 196, KOWKUR., PHONE. 040-66335551

SECUNDERABAD.

040-66335551 GSTIN: 36ABLFM7631F1Z3 040-66335551

State Name/ Code T.S

S.No Code DECRIPTION HSN/SAC OTY RATE Gross Taxable **CGST** SGST Value % % 73241000 8090.00 40450.00 22967.37 ELS-G-36X18 **ELEGANCE SMALL**

(36X18)GLOSSY

P. H 00/02/23
TS10UB 5649
2500432832

Rupees: TWENTY SEVEN THOUSAND ONE HUNDRED AND TWO ONLY

Trade Disc:

Cash Disc:

IRN No.

Proj Trd Disc:

13,348.50

Spl Disc:

40450 00

Basic Value

22967.37

22 967 37 Add: CGST 2,067.06

Add: SGST

2.067.06

Add: IGST

Tax Amt GST

4,134.12

P & F Charges

TCS

NET

27,102.00

TERMS & CONDITIONS: 1.Goods once sold will not be taken back or exchanged.

Payment strictly as per terms & condition agreed otherwise penalty will be charged.

e3527d11254572e678db458e157a9ca2521f0992071a6705604ddd1d24056380

3. No Responsibility for Transit Risks

4. Disputes, If any shall be subject to the jurisdiction of Hyd.

Whin 30 days 5. Interest @24% per annum will be charges on bills which are not paid

15:45:19

For COSMO DURABLES PVT LTD

Authorised Signatory