PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	72881	PO / WO Date.	11/12/2020
Supplier Name	Cosmo durables pvt ltd	PO/WO amount	7,000/–
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1230	23/12/20	7,000/–
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,000/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86701	□ Yes □ No
2.				□ Yes □ No
3.				□ 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:				7000/–
Amount E – PO / WO value:				7000/–
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	29/12/20	28/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

25514

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 018.

TAX INVOICE

GSTIN : 36AABCC5116H1ZZ

Ph:040-23813399
Fax:040-23010506
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1230
Date : 23-12-2020
State : TS Code : 36

Salesmen : PRASANTH.B
Bill Ref : PURCHASE ORDER
Transporter :

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

RECEIVER ADDRESS :

M/s. VISTA HOMES
5-4-187/3,4,2ND FLOOR
M.G.ROAD
SECUNDERABAD 500003

GSTIN : 36AAGFV2068P1ZJ State Name/ Code TS 36

SHIPMENT ADDRESS :

PO NO:72881/99984 , DT:11-12-2020. VISTA HOME, SY NO:193, KAPRA, HYD. FROM ECIL TAKE LEFT IN LANE OPP MRR SCHOOL, CON.CELL NO:8790166611

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	WCP-B-G	NIRALI WASTE COUPLING -BIG (GLY)	73241000	10	700.00	7000.00	5932.20	9	9	
				10		7000.00	5932.20			

INWARD
Inward No: 25514 Dt: 23/12/20
MRN No: 86701 Dt:
Received By:
Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72655
Date: 28/12
Sign: NEAS

Basic Value	5,932.20
Add : CGST	533.90
Add : SGST	533.90
Add: IGST	
Tax Amt GST :	1,067.80
P & F Charges	
TCS	
NET	7,000.00

Rupees : SEVEN THOUSAND ONLY

Trade Disc : Proj Trd Disc :
Spl Disc : Cash Disc :

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

12:32:33

For COSMO DURABLES PVT LTD

Authorised Signatory

Purchase Order

72881
05.12.20 12:12:19

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Cosmo Durables Pvt. Ltd.,	**Doc No**	72881	99984
H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	11-12-2020	
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%	GST	Amount
1	7048 - Plumbing - CP - Waste coupling - full thread - nos	10.00	700.00	0.00	0.00	7,000.00
					Total Order Value . . .	**7,000.00**

Rupees : Seven Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Nirali" brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block 104,107,,207,407,408,409,306,007,005,002 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Cosmo Durables Pvt. Ltd.,*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	15:59
Supplier:		Req. No.	99984
Material required before date:	12.12.20	ID No.	62208

No	Description	Size	Quantity	Units	Inward No	Date
1	**SS Sink Waste Coupling**		10	No's		
2						
3						
4	72881					
5						
6						
7						
8						
9						

Remarks: For E- Block 104, 107, 207, 407, 408, 409, 306, 007, 005, 002 purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	10.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.