PURCHASE DIVISION

Advice for approval for credit to supplier

	21/01/2021	Prepared by:	MINISH .
	73642	PO / WO Date.	08/01/2021 .
	Cosmo Durables Pvt Ltd .	PO/WO amount	25,694/-
	SSLLP	Project	SHLLP .
	Bill No.	Bill Date	Bill amount
	1350	12/01/2021	15,417/-
ills total(Excluding Transport & Hamali Charges):			15,417/-

C No	DC. Date	MRN No.	DC matches MRN
		73642 .	☐ Yes ☐ No
			☐ Yes ☐ No
			☐ Yes ☐ No

Other Credits : Transportation charges	—
Other Debits	—
D=A+B-C) – Amount to be credited to the supplier:	15,417/-
PO / WO value:	25,694/-
Difference (A – E): GST-18%	10,277/-

eived as per PO / WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
e between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ort material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
id / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
due date	08/02/2021

Part Quantity Recd, Balance recievable .

ed	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
	21/1						

n case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

COSMO DURABLES PVT LTD

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

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO2764

TAX INVOICE

IN : 36AABCC5116H1ZZ

voice No : SIGT-1350
ate : 12-01-2021
ate : 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 :

/s. SUMMIT SALES LLP
187/3 & 4, II ND FLOOR,
.ROAD,
UNDERABAD 50003
244433
IN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

20/1/21

SHIPMENT ADDRESS :

PO NO 73642 / 168282, DT-08-01-2021 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IC %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	6	3835.00	23010.00	13065.00	9	9	

6

6

INWARD
: 15619 Dt: 12-1-20
73642 Dt: 16/01/21
By: Sign:
UMMIT SALES LLP

	6		23010.00	13065.00

Basic Value 1
Add : CGST
Add : SGST
Add: IGST
Tax Amt GST :
P & F Charges
TCS
NET 15,

ıpees : FIFTEEN THOUSAND FOUR HUNDRED AND SEVENTEEN ONLY

de Disc : Proj Trd Disc : 7,593.30
l Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73553
Date 20-1
Sign.

ERMS & CONDITIONS :

For COSMO DURABLES P

Purchase Order

08-01-2021 15:13:04

73642
09.01.21 11:04:30

npany : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

· Details			
urables Pvt. Ltd.,	**Doc No**	73642	168282
-369, Abids, Hyderabad - 500 001.	**Doc Date**	08-01-2021	
	Quote No	Nil	
36 2381-8586..	**Quote Date**	08-01-2021	
9/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

tn : **Mr. Venkateshwar Rao**

e Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
- Plumbing - sanitary - Sink - other - nos	10.00	3,835.00	33.00	0.00	25,694.50
				Total Order Value . . .	**25,694.50**

: Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.

Part Quantity Recieved Bal Recievable
Bill No: 1350 Dt: 15/01/21 Amt: 15,417/-
Bal Recievable - 10,277/-
21/01/2021

nd Conditions :-

on / Brand	All items shall be of "Nirali" brand, glossy finish.
erms	Within 30 days of delivery all materials & production of bill.
	VAT included in above price.
ate	Within 7 days
ocation	Summit Housing LLP
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra,9502266233, Mahesh.
or Delay	Nil
ation Cost	Transport cost shall be borne by us
	Min. 20 years on glossy finish.
Paid	Nil
ms	We reserve the right to reject items not conforming to quality and specifications. Above order for Stock maintaince purpose.
on Date	Nil
ent	Nil
	Nil

Requisition Form

ıy Name:	Summit sales llp	Date:	5.1.2021
Phase :	Summit housing llp	Time:	11.00
r		Req. No.	168282
l required before date:		ID No.	62901

Description		Size	Quantity	Units	Inward No	Date
P WALL MIXTURE			20	NOS		
ONG BODY			20	NOS		
HORT BODY			20	NOS		
HOWER ARM			30	NOS		
HOWER HEAD	73644		20	NOS		
ILLAR COCK			40	NOS		
NGLE COCK			120	NOS		
BOTLE TRAP			24	NOS		
DOUBLE SQ JALI			200	NOS		
WASH BASIN WASTE COUPLING			30	NOS		
BALL COCK		1/2"	10	NOS		
HEALTH FAUCET			30	NOS		
SINK	73642	20"X17"	10	NOS		
EXTENSION NIPPLE		12"	150	NOS		
EXTENSION NIPPLE	73646	11/2"	50	NOS		

rks: For stock maintenance and site use

ed By	SOWMYA	Approved by	
Date	5.1.2021	Sign. & Date	

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

APPROVED BY
-7 JAN 2021
SUHAIL MODI
MANAGING DIRECTOR