PURCHASE DIVISION
Advice for approval for credit to supplier

e:	22/01/2021	Prepared by:	NEHA
/WO no.	72450	PO / WO Date.	28/11/2020
pplier Name	Cosmo Durables Pvt Ltd	PO/WO amount	51,389/-
m/Company	SSLP	Project	SHLP
No.	Bill No.	Bill Date	Bill amount
	1349	12/01/2021	2,569/-
mount A – Bills total(Excluding Transport & Hamali Charges):			2,569/-

l. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87581	◻ 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:	2,569/-
Amount E – PO / WO value:	51,389/-
Amount F – Difference (A – E): GST-18%	48,890/-

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	25/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	22/01/2021	21/1/21					

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

COSMO DURABLES PVT LTD

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

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO276

TIN : 36AABCC5116H1ZZ

nvoice No : SIGT-1349
ate : 12-01-2021
tate : 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. SUMMIT SALES LLP
-187/3 & 4, II ND FLOOR,
G.ROAD,
CUNDERABAD 50003
8244433
TIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

20/1/21

SHIPMENT ADDRESS :

PO NO 72450 / 168156, DT 25-11-2020 , 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 %	I
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	1	3835.00	3835.00	2177.50	9	9	
				1		3835.00	2177.50			

1

WASTE ... DELIVERED

INWARD
ard No: 15618 Dt: 12-1-21
N No: 87581 Dt: 16/01/21
ceived By: Sign:
SUMMIT SALES LLP

upees : TWO THOUSAND FIVE HUNDRED AND SIXTY NINE ONLY

ade Disc : Proj Trd Disc : 1,265.55
ol Disc : Cash Disc :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7355
Date 20/1
Sign.

Basic Value
Add : CGST
Add : SGST
Add: IGST
Tax Amt GST :
P & F Charges
TCS
NET 2

ERMS & CONDITIONS :

opy

Purchase Order

72450
16.11.20 11:25:36

25-11-2020 4:16:01 PM

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

plier Details
mo Durables Pvt. Ltd.,
). 4-1-369, Abids, Hyderabad - 500 00
2381-8586..
9949118124-Anjaneyulu.
STIN 36
381-3399/2381-6688.

Doc No	72450	168156
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos 20' x 17"	20.00	3,835.00	33.00	0.00	51,389.00
				Total Order Value . . .		**51,389.00**

Rupees : Fifty One Thousand Three Hundred Eighty Nine Only.

Part bill received
@1137 - 04/12/20 - 48,8
Bal amt ₹2,569 /-

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand, glossy finish.
Payment Terms	Within 30 days of delivery all materials & production of bill.
Tax	VAT included in above price.
Delivery Date	Within 7 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 Stock maintaince purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

Name:	SSLLP	Date:	23.11.2020
		Time:	16.00
se:	SHLLP	Req. No.	168156
		ID No.	61795

quired before date:

Description	Size	Quantity	Units	Inward No	Date
	20X17	20	NOS		
K 72450					

narks: Stock maintenance at ssllp and site use

ared By	SOWMYA	Approved by	
.& Date	23.11.2020	Sign. & Date	

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

APPROVED BY
25 NOV 2020
SOHAM MODI
MANAGING DIRECTOR