

PURCHASE DIVISION
Advice for approval for credit to supplier

	29/01/21	Prepared by:	D.SOWMYA
WO no.	74022	PO / WO Date.	21/01/21
Supplier Name	Cosmo Durable Pvt. Ltd	PO/WO amount	25,695/-
Supplier/Company	SSHP	Project	SHLP
Bill No.	SIGT-1417	Bill Date	21/01/21
		Bill amount	25,695/-
			/

Amount A – Bills total (Excluding Transport & Hamali Charges):				25,695/-
No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87898	☒ 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:				25,695/-
Amount E – PO / WO value:				25,695/-
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			23.1.2021 05/02/21	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>K. S. S. P.</i>	<i>P. S. S. P.</i>	<i>M. S. S. P.</i>				
Date	29/01/21	30/01/21	30/01/21				

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

COSMO DURABLES PVT LTD

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

TAX INVOICE

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

TIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1417	Salesmen : PRASANTH.B	BANK NAME: THE FEDERAL BANK LTD
Date : 21-01-2021	Bill Ref : PURCHASE ORDER	BRANCH: LAKDIKAPOL
Date : TS Code : 36	Transporter :	A/C NO.: 13325500012683
		IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

SHIPMENT ADDRESS :

M/s. SUMMIT SALES LLP -187/3 & 4, II ND FLOOR, G.ROAD, HYDERABAD 50003 8244433 TIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36	PO NO 74022 / 168322, DT 21-01-2021, CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233
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No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	3835.00	38350.00	21775.00	9	9	

10
WASTE COUPLING
DELIVERED

10	38350.00	21775.00
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Amount : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :
Proj Trd Disc : 12,655.50
Cash Disc :



Basic Value	2
Add : CGST	
Add : SGST	
Add : IGST	
Tax Amt GST	
P & F Charges	
TCS	
NET	25

TERMS & CONDITIONS :

Goods once sold will not be taken back or exchanged.
Payment strictly as per terms & condition agreed otherwise penalty will be charged.
No Responsibility for Transit Risks

For COSMO DURABLES PVT

Purchase Order



74022

16.01.21 10:57:50

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

Supplier Details			
Cosmo Durables Pvt. Ltd., H.O. 4-1-369, Abids, Hyderabad - 500 001. GSTIN 36 2381-8586.. 2381-3399/2381-6688. 9949118124-Anjaneyulu.	Doc No	74022	168322
	Doc Date	21-01-2021	
	Quote No	Nil	
	Quote Date	21-01-2021	
	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"	10.00	3,835.00	33.00	0.00	25,694.50
Total Order Value . . .					25,694.50
Rupees : Twenty Five Thousand Six Hundred Ninty Four and Paise Fifty Only.					

Terms and Conditions :-

Specification /	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.
Penalty 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 Stock maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

