

PURCHASE DIVISION
Advice for approval for credit to supplier

	30/01/2021	Prepared by:	T.D. Murthy
WO no.	73642	PO / WO Date.	08/01/2021
Supplier Name	Cosmo Durables PVT LTD	PO/WO amount	Rs. 25,694/-
Supplier/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	1416	21/01/2021	Rs. 10,278/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 10,278/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1416	21/01/2021	87897	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 10,278/- ✓

Amount E – PO / WO value:

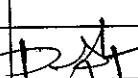
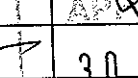
Rs. 25,694/-

Amount F – Difference (A – E):

Rs. -15,416/-

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Payment – due date	06/02/2021

Remarks: Final bill received. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manager
Sign:							
			30 JAN 2021				

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, Sanath Nagar, Hyderabad-500 011

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo
CIN:U32106TG1997PTCO27

STIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1416	Salesmen : PRASANTH.B	BANK NAME: THE FEDERAL BANK LTD
Date : 21-01-2021	Bill Ref : PURCHASE ORDER	BRANCH: LAKDIKAPOL
State : TS Code : 36	Transporter :	A/C NO.:13325500012683
		IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

SHIPMENT ADDRESS :

M/s. SUMMIT SALES LLP 4-187/3 & 4, II ND FLOOR, G.ROAD, CUNDERABAD 50003 18244433 TIN: 36ACQFS2044C1Z7 State Name/ Code T.S 36	PO NO 73642 / 168282, DT 08-01-2021, CHERLAPALLY BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233
--	---

S.No	Code	DESCRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	4	3835.00	15340.00	8710.00	9	9

WASTE COUPLING
DELIVERED



4

15340.00

8710.00

Amount in words : TEN THOUSAND TWO HUNDRED AND SEVENTY EIGHT ONLY

Trade Disc : Proj Trd Disc : 5,062.20
Cash Disc :

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

TCS

NET 10

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 LTD

Purchase Order



73642

09.01.21 11:04:30

(S) 1 Of 1

08-01-2021 15:13:04

Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C127

Supplier Details

Summit Durables Pvt. Ltd.,
Plot No. 4-1-369, Abids, Hyderabad - 500 001.

TIN 36
81-3399/2381-6688.

2381-8586..
9949118124-Anjaneyulu.

Doc No	73642	168282
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
7310 - Plumbing - sanitary - Sink - other - nos	10.00	3,835.00	33.00	0.00	25,694.50
Total Order Value ...					25,694.50

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

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.
Penalty 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 maintenance purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

Part Quantity Received Bal Ke
B1111101-1350 D+1 15/01/21 15,41
Bal Receivable - 10,277/-
41
21/01/2021

e) Final Bill received.
uf
20/1/21