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
plier Name	Cosmo Durables PVT LTD	PO/WO amount	Rs. 25,694/-
/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	1416	21/01/2021	Rs. 10,278/-
	-	-	-
	-	-	-
			-
nount 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 ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :_	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 10,278/-
mount E – PO / WO value:	Rs. 25,694/-
mount F – Difference (A – E):	Rs. -15,416/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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	**06/02/2021**

Remarks: **Final bill received.**

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

COSMO DURABLES PVT LTD

Depot:Warehouse No 1 Kssp Warehousing,Complex ,SanathNagar,Hyderabad-500 01

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

TAX INVOICE

STIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1416
Date : 21-01-2021
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. SUMMIT SALES LLP
4-187/3 & 4, II ND FLOOR,
.G.ROAD,
CUNDERABAD 50003
18244433
TIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

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	DECRIPTION	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
				4		15340.00	8710.00		

4

WASTE COUPLING DELIVERED

MODI PROPERTIES PVT. LTD. INWARD No. 73770 Date 28/1

upees : TEN THOUSAND TWO HUNDRED AND SEVENTY EIGHT ONLY

ade Disc :
ol 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

ERMS & 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 P

Purchase Order

 08-01-2021 15:13:04

73642
09.01.21 11:04:30

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

pplier Details			
mo Durables Pvt. Ltd.,	**Doc No**	73642	168282
). 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	08-01-2021	
	Quote No	Nil	
TIN 36 2381-8586..	**Quote Date**	08-01-2021	
81-3399/2381-6688. 9949118124-Anjaneyulu.	**SupplyType**	Supply	

nd Attn : Mr. Venkateshwar Rao

rchase 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**

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

erms and Conditions :-

pecification / Brand	All items shall be of "Nirali" brand, glossy finish.
ayment Terms	Within 30 days of delivery all materials & production of bill.
ax	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	

1) Part Quantity Received Bal Recei
Bill No : 1350 Dt 15/01/21 Amt 15,4
Bal Receivable - 10,277/-
21/01/2021

2) Final Bill received.
30/1/21