PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72679	PO / WO Date.	03/12/2020
Supplier Name	Cosmo Durables PVT LTD	PO/WO amount	Rs. 51,389/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1418	21/01/2021	Rs. 51,389/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 51,389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1418	21/01/2021	87899	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 51,389/-
Amount E – PO / WO value:				Rs. 51,389/-
Amount F – Difference (A – E):				-

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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/1/21	30/1/21					

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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

COSMO DURABLES PVT LTD

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

GSTIN : 36AABCC5116H1ZZ

TAX INVOICE

Ph:040-23813399
Fax:040-23818586
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

Invoice No : SIGT-1418
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
5-4-187/3 & 4, II ND FLOOR,
M.G.ROAD,
SECUNDERABAD
9618244433 50003
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO 72679 / 168174, DT 03-12-2020 , CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYD, CON. MR.HAMENDRACELL:9618244433. /MR.MAHESH, CELL:9502266233

TS 10 UA 9758

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	20	3835.00	76700.00	43550.00	9	9	
				20		76700.00	43550.00			

20

WASTE COUPLING
DELIVERED

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Trade Disc :
Spl Disc :
Proj Trd Disc : 25,311.00
Cash Disc :

MODI PROPERTIES PVT. LTD.
INWARD
No. 13768
Date 28/1

Basic Value	43,550.00
Add : CGST	3,919.50
Add : SGST	3,919.50
Add: IGST	
Tax Amt GST :	7,839.00
P & F Charges	
TCS	
NET	**51,389.00**

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

For COSMO DURABLES PVT LTD

Authorised Signatory

17:49:03 INWARD
Inward No: 15708 Dt: 23-1-21
MRN No: 87899 Dt: 23/01/21
Received By: Sign:
SUMMIT SALES LLP

Certified by
Stores Manager

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1612 9369 3097**
E-Way Bill Date:	**23/01/2021 12:05 PM**
Generated By:	**36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD**
Valid From:	**23/01/2021 12:05 PM [40Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36AABCC5116H1ZZ,COSMO DURABLES PVT LTD**
Place of Dispatch	**Hyderabad,TELANGANA-500034**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**CHERLAPALLI, HYDERABAD,TELANGANA-501301**
Document No.	**SIGT-1418**
Document Date	**21/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 51389**
HSN Code	**73241000 - KITCHEN SINK**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	23/01/2021 12:05 PM	36AABCC5116H1ZZ	-	-

161293693097

Purchase Order

72679
25.11.20 1:28:07

 03-12-2020 3:02:33 PM

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.,	**Doc No**	72679	168174
H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	03-12-2020	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**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.

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	

For *Summit Sales LLP*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Cosmo Durables Pvt. Ltd.,*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.11.2020
Site & Phase :	SHLLP	Time:	11.30
Supplier		Req. No.	168174
Material required before date:		ID No.	61959

No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE		20	NOS		
2	SINK 72679	20"X17"	20	NOS		
3	JANTHA PASTE 72680		20	NOS		
4	GREEN HOSE PIPE 72672		30	BDL		
5						
6						
7						
8						
9						
10						
11						

Remarks:For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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