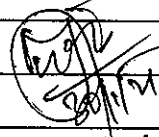
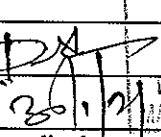
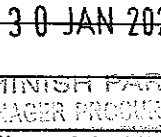


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	30/1/21	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, Sanath Nagar, Hyderabad-500 018.

TAX INVOICE

Ph: 040-23813399

Fax: 040-23818586

Email: cosmodurables@yahoo.in

CIN: U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

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: LAKDIKAPOL

A/C NO.: 13325500012683

IFSC CODE: FDRL0001332

RECEIVER ADDRESS :

SHIPMENT ADDRESS :

M/s. SUMMIT SALES LLP

5-4-187/3 & 4, II ND FLOOR,

M.G. ROAD,
SECUNDERABAD

50003

9618244433

GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S

36

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

IS 10VA 9758

S.No	Code	DESCRIPTION	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	

WASTE COUPLING
DELIVERED

20

76700.00

43550.00

Rupees : FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY NINE ONLY

Trade Disc :

Proj Trd Disc :

25,311.00

Spl Disc :

Cash Disc :



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 36 days

17:49:03

Inward No: 15708	Dr: 23-1-21
ARN No: 87899	Dr: 23/01/21
Received By:	Sign:

SUMMIT SALES LLP

Stores Manager

For COSMO DURABLES PVT LTD

Authorised Signatory



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



Page(s) 1 Of 1

03-12-2020 3:02:33 PM

0

72679

25.11.20 1:28:07

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	72679	168174
	Doc Date	03-12-2020	
	Quote No	Nil	
	Quote Date	03-12-2020	
	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.					

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	

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	20"X17"	20	NOS			
3	JANTHA PASTE		20	NOS			
4	GREEN HOSE PIPE		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			

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

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE