

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/2021		Prepared by:		NEHA	
PO/WO no.		75533		PO / WO Date.		13-03-2021	
Supplier Name		Cosmo Dumbles Pvt Ltd		PO/WO amount		25,694	
Firm/Company		SSCLP		Project		Summit Housing up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	SGT-1901	27-03-2021		25,695			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						25,695	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	/	/	90669	☐ 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:						25,694	
Amount F – Difference (A – E): GST-18%						-01-	
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			10/04/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/04/2021	6/4					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

80-75533

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-1901

Salesmen : PRASANTH.B

BANK NAME: THE FEDERAL BANK LTD

Date : 27-03-2021

Bill Ref : Raghavender Goud

BRANCH: LAKDIKAPOL

State : TS Code : 36

Transporter :

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

DOC NO:75533,13-03-21,SUMMIT HOUSING LLP

CHERLAPALLY,BEHING KINGSTON PG

COLLEGE,HYD.CONTACT PERSON

MR.HAMENDRA-9618244433

GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S

36

S.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

10

38350.00

21775.00

Rupees : TWENTY FIVE THOUSAND SIX HUNDRED AND NINETY FIVE ONLY

Trade Disc :

Proj Trd Disc :

12,655.50

Spl Disc :

Cash Disc :

Basic Value 21,775.00

Add : CGST 1,959.75

Add : SGST 1,959.75

Add: IGST

Tax Amt GST 3,919.50

P & F Charges

TCS

NET 25,695.00

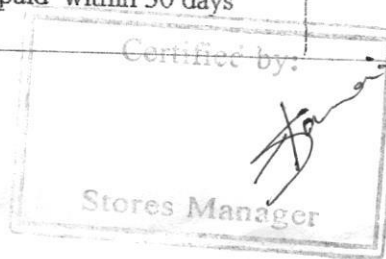
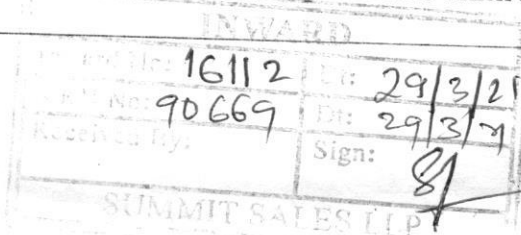
TERMS & CONDITIONS :

- 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

14:46:00

For COSMO DURABLES PVT LTD

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

13-03-2021 3:51:23 PM



75533

11.03.21 4:50:41

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	75533	168468
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	13-03-2021	
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
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	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Cosmo Durables Pvt. Ltd.,**

Name : _____

Date : __/__/__

Company Name		Summit sales LLP			
Site & Phase		Summit Housing LLP		Requisition No.	168468
Date	09-03-2021	Time	10:30 AM	ID No.	64598
Supplier					
Material required before				Time:	
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Sink	20 X 17	10	nos	
Remarks:					
Prepared By:	Neha	Approved By:			
Sign. & Date:	09-03-2021	Sign. & Date:			

APPROVED BY
1 MAR 2021
SOHAM MODI
MANAGING DIRECTOR