

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/8/21		Prepared by: Hemendra	
PO/WO no. 78645		PO / WO Date. 15/7/21	
Supplier Name Cosmo durable Pvt Ltd		PO/WO amount 29,547/-	
Firm/Company S S LLP		Project SHULP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	671	4/8/21	29,547/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 29,547/-			
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	671	4/8/21	94775 ☒ 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: 29,547/-			
Amount E – PO / WO value: 29,547/-			
Amount F – Difference (A – E): GST-18%			
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		12/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

TS-10-08-3123

COSMO DURABLES PVT LTD

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

GSTIN : 36AABCC5116H1ZZ

TAN:HYDC00938A

TAX INVOICE

Ph:040-23813399

Fax:040-23818586

Email:cosmodurables@yahoo.in

CIN:U32106TG1997PTCO27648

Invoice No : SIGT-671

Salesmen : PRASANTH B

Date : 04-08-2021

Bill Ref : RAGHAVENDAR GOUS

State : TS Code : 36

Transporter :

BANK NAME: THE FEDERAL BANK LTD
BRANCH: LAKDIKAPOL
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

50003

9618244433

GSTIN : 36ACQFS2044C127 State Name/ Code T.S

36

SHIPMENT ADDRESS :PO NO:78645,SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND
KINGSTON PG COLLEGE,HYDERABAD,CONTACT
PERSON.MR.HAMENDRA-9618244433.

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	4410.00	44100.00	25039.83	9	9	

INWARD	
Inward No: 16741	Dr: 5/8/21
MRN No: 94775	Dt: 5/8/21
Received By: [Signature]	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

Rupees : TWENTY NINE THOUSAND FIVE HUNDRED AND FORTY SEVEN ONLY

Trade Disc : Proj Trd Disc : 14,553.00
Spl Disc : Cash Disc :

Basic Value	25,039.83
Add : CGST	2,253.58
Add : SGST	2,253.58
Add : IGST	
Tax Amt GST	4,507.16
P & F Charges	
TCS	
NET	29,547.00

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

17:18:19

For COSMO DURABLES PVT LTD

[Signature]

Authorised Signatory

e-Way Bill



E-Way Bill No: 1713 6174 9960
E-Way Bill Date: 05/08/2021 02:06 PM
Generated By: 36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD
Valid From: 05/08/2021 02:06 PM [40Kms]
Valid Until: 06/08/2021

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 CHERALAPALLY HYDERABAD, TELANGANA-501301
Document No. SIGT-671
Document Date 04/08/2021
Transaction Type: Regular
Value of Goods 29546.99
HSN Code 73241000 - KITCHEN SINKS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123	Hyderabad	05/08/2021 02:06 PM	36AABCC5116H1ZZ	-	-



171361749960

Purchase Order

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20-07-2021 11:33:17 AM



78645

12.07.21 11:12:23

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	78645	168821
	Doc Date	15-07-2021	
	Quote No	Nil	
	Quote Date	15-07-2021	
	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	4,410.00	33.00	0.00	29,547.00
Total Order Value . . .					29,547.00

Rupees : Twenty Nine Thousand Five Hundred Fourty Seven 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 Inclusive of all taxes

Delivery Date Within 2days

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 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For - **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

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

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		13-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168821	
Material required before date:				ID No.		61534	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	CP-Wall Mixture		20	Nos			
2	CP-sink Coak		15	Nos			
3	CP-Shower Arm		20	Nos			
4	CP-Shower Head		20	Nos			
5	CP-Bib Cock		5	Nos			
6	CP-Pillar Cock		14	Nos			
7	CP-Angle Cock		20	Nos			
8	CP Double Sq Jalli		20	Nos			
9	CP-Extension Nipple	1/2"x1"	100	Nos			
10	CP-Extension Nipple	1/2"x1.5"	90	Nos			
11	CP-Wash Basin		40	Nos			
12	CP-Health Faucet		20	Nos			
13	Sanitary-SS Sink	20"x17"	10	Nos			
Remarks: For Stock Maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		13-07-2021		Sign. & Date			

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

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value & Priority beyond limits.
- ☐ Po/A for approval.
- ☐ App. for verification.
- ☒ Rev.
- ☐ Oth.

Purchase Order

Page(s) 1 Of 1

20-07-2021 11:33:17 AM

Original / Office Copy / Purchase Div.Copy

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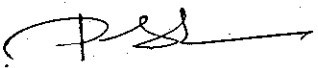
Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__