PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deeps
PO/WO no.	79679	PO / WO Date.	14/8/21
Supplier Name	cosmo Durable Pvt Ltd	PO/WO amount	59,094/-
Firm/Company	Summit sales LLP	Project	Summit Housing LLP
Sl. No.		Bill Date	Bill amount
1.	36	28/8/21	59,094/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,094/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95689	☑ Yes □ No
2.				□ Yes □ No
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:	59,094/-
Amount E – PO / WO value:	59,094/-
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	6/9/21
Remarks:	– final Bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/9/21		03 SEP 2021				

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

COSMO DURABLES PVT LTD

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

GSTIN : 36AABCC5116H1ZZ
TAN-HYDC00938A

TAX INVOICE

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

Invoice No : SIGT-825
Date : 28-08-2021
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 50003
9618244433
GSTIN : 36ACQFS2044C1Z7 State Name/ Code T.S 36

SHIPMENT ADDRESS :

PO NO:79679/168923 ,SUMMIT HOUSING LLP,CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD.CONTACT PERSON.MR.HAMENDRA-9618244433.

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	4410.00	88200.00	50079.66	9	9	
				20		88200.00	50079.66			

20
WASTE COUPLING DELIVERED

Basic Value	50,079.66
Add : CGST	4,507.17
Add : SGST	4,507.17
Add: IGST	
Tax Amt GST	9,014.34
P & F Charges	
TCS	
NET	**59,094.00**

Rupees : FIFTY NINE THOUSAND NINETY FOUR ONLY

Trade Disc :
Proj Trd Disc : 29,106.00
Spl Disc :
Cash Disc :

SUMMIT SALES LLP R.R. DIST.
INWARD No: 82955
Date: 1/9
Sign:

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

10:57:29

For COSMO DURABLES PVT LTD

Authorised Signatory

INWARD

Inward No: 16883	Dt: 30/8/21
MRN No: 95689	Dt: 30/8/21
Received By:	Sign:

SUMMIT SALES LLP

Certified by:

Stores Manager

e-Way Bill

E-Way Bill No:	**1813 7119 4041**
E-Way Bill Date:	**30/08/2021 12:28 PM**
Generated By:	**36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD**
Valid From:	**30/08/2021 12:28 PM [40Kms]**
Valid Until:	**31/08/2021**

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	**CHERLAPALLY,TELANGANA-501301**
Document No.	**SIGT-825**
Document Date	**28/08/2021**
Transaction Type:	**Regular**
Value of Goods	**` 59094**
HSN Code	**73241000 - KITCHEN SINKS**
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	30/08/2021 12:28 PM	36AABCC5116H1ZZ	-	-

181371194041

Purchase Order

Page(s) 1 Of 1 16-08-2021 4:58:12 PM Origin

79679
12.08.21 2:06:06

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**	79679	168923
H.O. 4-1-369, Abids, Hyderabad - 500 001.	**Doc Date**	14-08-2021	
	Quote No	Nil	
GSTIN 36 2381-8586..	**Quote Date**	14-08-2021	
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	4,410.00	33.00	0.00	59,094.00
				Total Order Value . . .		**59,094.00**

Rupees : Fifty Nine Thousand Ninty Four 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
Penality 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 : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

1109

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	11-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168923
Material required before date:		ID No.	68411

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP- Wall Mixture		10	Nos		
2	CP- Sink Cock With Swivel Spout 79678		10	Nos		
3	Cp- Short Body		6	Nos		
4	CP-Shower Arm		10	Nos		
5	CP-Shower Head		10	Nos		
6	CP-Pillar Cock		6	Nos		
7	CP-Angle Cock		20	Nos		
8	CP Extension Nipple	1/2"x1.5"	90	Nos		
9	Sanitary-Wall Hung Rag Bolts		20	Nos		
10	CP Health Faucet		10	Nos		
11	Sanitary SS Sink 79679	20"x17"	20	Nos		
12	Waste Pipe 79680		60	Nos		

Remarks:For Stock Maintenance Purpose			APPROVED BY
Prepared By	Bhavani		
Sign.& Date	11-08-2021	Sign. & Date	12 AUG 2021

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

SOHAM MODI
MANAGING DIRECTOR