PURCHASE DIVISION
Advice for approval for credit to supplier

E 6/11

Date:	6/11/21	Prepared by:	Hemendra
PO/WO no.	81250	PO / WO Date.	1/10/21
Supplier Name	Cosmo Dnaple Pvt Ltd	PO/WO amount	29,547/-
Firm/Company	SSLLP	Project	SRUP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1227	28/10/2021	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.	–	–	98676	☐ 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	13/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 NOV 2021				
Date			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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,0[illegible]. 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
TAN-HYDC00938A

TAX INVOICE

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

Invoice No : SIGT-1227
Date : 28-10-2021
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:81250, SUMMIT HOUSING LLP,CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYD.CONTACT PERSON:HEMENDRA-9618244433.

TS 10 UA 9758.

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17 SINK	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	10	4410.00	44100.00	25039.83	9	9	
				10		44100.00	25039.83			

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WASTE COUPLING DELIVERED

INWARD
Inward No: 17197 Dt: 30.10.21
MRN No: 98676 Dt: 01
Received By: Sign:
SUMMIT SALES LLP

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**

Rupees : TWENTY NINE THOUSAND FIVE HUNDRED AND FORTY SEVEN ONLY

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 86320
Date: 2.11.21
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

12:01:19

For COSMO DURABLES PVT LTD

Authorised Signatory

e-Way Bill

E-Way Bill No: **1013 9520 4757**

E-Way Bill Date: **30/10/2021 01:12 PM**

Generated By: **36AAB CC511 6H1ZZ - COSMO DURABLES PVT LTD**

Valid From: **30/10/2021 01:12 PM [40Kms]**

Valid Until: **31/10/2021**

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-1227**

Document Date: **28/10/2021**

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	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	30-10-2021 01:12 PM	36AABCC5116H1ZZ	-	-

101395204757

Purchase Order

 01-10-2021 16:38:26

81250
30.09.21 4:25:50

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.	**Doc No**	81250	169062
	Doc Date	01-10-2021	
GSTIN 36 2381-8586..	**Quote No**	Nil	
2381-3399/2381-6688. 9949118124-Anjaneyulu.	**Quote Date**	14-08-2021	
	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
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

04/10/2021

Name :

Contact - -

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

Name :

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169062
Material required before date:		ID No.	69903

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Cp -Wall Mixture		6	Nos		
2	CP-short Body 81246		10	Nos		
3	CP-Shower Arm		10	Nos		
4	CP-Bib Cock		3	Nos		
5	CP- Angle Cock		20	Nos		
6	CP-double Square Jalli		100	Nos		
7	CP-Wash Basin Waste Coupling		20	Nos		
8	S S Sink 81250	20"x17"	10	Nos		
9	Concealed Flush Tank		20	Nos		

Remarks:For Replenishing Stock Purpose

Prepared By	Bhavani		
Sign.& Date	30-09-2021	Sign. & Date	

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

APPROVED BY
01 OCT 2021
SOHAM MODI
MANAGING DIRECTOR