PURCHASE DIVISION
Advice for approval for credit to supplier

6/11

Date:	6/11/21	Prepared by:	[illegible signature]
PO/WO no.	81891	PO / WO Date.	28/10/21
Supplier Name	Chrome Durable Pvt Ltd	PO/WO amount	29,547/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1175	22/10/21	20,683/-
2	1226	28/10/21	8,864/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,547/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98678	☐ Yes ☐ No
2.	–	–	98680	☐ 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	13/4/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
06 NOV 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. 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/-

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-1175
Date : 22-10-2021
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:81891, DT:20-10-21, SUMMIT HOUSING LLP,CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYD.CONTACT PERSON:HEMENDRA-9618244433.

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	7	4410.00	30870.00	17527.88	9	9	
				7		30870.00	17527.88			

(7)

WASTE COUPLING DELIVERED

INWARD
Inward No: 7198 Dt: 30/10/21
MRN No: 98678 Dt: 01/11/21
Received By: Sign:
SUMMIT SALES LLP

Rupees : TWENTY THOUSAND SIX HUNDRED AND EIGHTY THREE ONLY

Trade Disc : Proj Trd Disc : 10,187.10
Spl Disc : Cash Disc :

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8632
Date: 2/11/21
Sign:

Basic Value	17,527.88
Add : CGST	1,577.51
Add : SGST	1,577.51
Add: IGST	
Tax Amt GST :	3,155.02
P & F Charges	
TCS	
NET	**20,683.00**

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

11:31:05

For COSMO DURABLES PVT LTD

Authorised Signatory

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-1226
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:81891, DT:20-10-21, SUMMIT HOUSING LLP,CHERLAPALLY,BEHING KINGSTON PG COLLEGE,HYD.CONTACT PERSON:HEMENDRA-9618244433.

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	3	4410.00	13230.00	7511.95	9	9	
				3		13230.00	7511.95			

3

WASTE COUPLING DELIVERED

INWARD
Inward No: 17199 Dt: 30.10.21
MRN No: 98680 Dt: 1/11/21
Received By: Sign:
SUMMIT SALES LLP

Basic Value	7,511.95
Add : CGST	676.08
Add : SGST	676.08
Add: IGST	
Tax Amt GST :	1,352.16
P & F Charges	
TCS	
NET	**8,864.00**

Rupees : EIGHT THOUSAND EIGHT HUNDRED AND SIXTY FOUR ONLY

Trade Disc : Proj Trd Disc : 4,365.90
Spl Disc : Cash Disc :

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8632 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
12:00:03

For COSMO DURABLES PVT LTD

T. Rao

Authorised Signatory

Purchase Order

 20-10-2021 15:53:10

Origi

81891
19.10.21 5:27:33

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**	81891	169105
	Doc Date	20-10-2021	
	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"*	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 / Brand	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 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

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:	14-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169105
Material required before date:		ID No.	70398

S. No	Description	Size	Quantity	Units	Inward No	Date
1	CP-Wall Mixture		10	Nos		
2	CP-Sink Cock		10	Nos		
3	CP-short Body		10	Nos		
4	CP-Shower Arm 81886		15	Nos		
5	CP-Shower Head		15	Nos		
6	CP-Pillar Cock		10	Nos		
7	CP-Angle Cock		20	Nos		
8	CP-Wash Basin Waste Coupling		20	Nos		
9	GI-Ball Valve		10	Nos		
10	CP-Health Faucet		10	Nos		
11	Sanitary-SS Sink anvalli / cosmo 81891	20"x17"	10	Nos		
12	Ball Cock	3/4"	10	Nos		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani	Sign. & Date	
Sign.& Date	14-10-2021		

APPROVED BY
18 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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