(E) 13/12

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Heeda
PO/WO no.	83054	PO / WO Date.	27/11/24
Supplier Name	Cosmo durable P. Ltd	PO/WO amount	29,547/-
Firm/Company	SSLLP	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1558	9/12/21	11,819/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,819/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–		☐ Yes ☐ No
2.			100466	☐ 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:	
Amount E – PO / WO value:	11,819/-
Amount F – Difference (A – E): GST-18%	29,547/- 17,728/-

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	18/1/24
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	A Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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-1558
Date : 09-12-2021
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:83054

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	GPME-G-20X17	GRACE PLAIN MEDIUM (20X17)GLOSSY	73241000	4	4410.00	17640.00	10015.93	9	9	
				4		17640.00	10015.93			

(H) Box

WASTE COUPLING
DELIVERED

Rupees : ELEVEN THOUSAND EIGHT HUNDRED AND NINETEEN ONLY

Trade Disc : Proj Trd Disc : 5,821.20
Spl Disc : Cash Disc :

INWARD
Inward No: 17359 Dt: 10/12/21
MRN No: 100466. Dt: 10/12/21
Received By: Sign:
SUMMIT SALES LLP

Basic Value	10,015.93
Add : CGST	901.43
Add : SGST	901.43
Add: IGST	
Tax Amt GST :	1,802.86
P & F Charges	
TCS	
NET	**11,819.00**

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
14:22:28

For COSMO DURABLES PVT LTD

Authorised Signatory

Purchase Order

27-11-2021 11:46:00

Origin 83054
25.11.21 3:42:03

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**	83054	169198
	Doc Date	27-11-2021	
	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 / 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

1501/2144 1558/9/12
17,728/- + 11,819/-
29,547/-

For *Summit Sales LLP*
Authorised Signatory

Name : 27/11/2021
Contact - -

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

Name : ______

Date : __/__/__

Requisition Form (493

Company Name:	SUMMIT SALES LLP	Date:	24-11-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169198
Material required before date:		ID No.	71538

S.No	Description	Size	Quantity	Units	Inward No	Date
1	CP Wall Mixture		45	Nos		
2	CP Sink Cock With Swivel Spout		30	Nos		
3	CP Short Body		20	Nos		
4	CP Shower Arm 83049		60	Nos		
5	CP Shower Head		60	Nos		
6	CP Pillar Cock		45	Nos		
7	CP Angle Cock		190	Nos		
8	CP Double Square Jali		100	Nos		
9	CP Extension Nipple 83051	1/2"x1"	50	Nos		
10	CP Extension Nipple	1/2"x1.5"	90	Nos		
11	CP Wash Basin Waste Coupling		30	Nos		
12	GI Ball Valve 83052	1/2"	15	Nos		
13	GI Ball Cock	1/2"	15	Nos		
14	CP Health Faucet		60	Nos		
15	Sanitary sink 83054	20"x17"	10	Nos		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	24-11-2021	Sign. & Date	26 NOV 2021 SOHAM MODI MANAGING DIRECTOR

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