

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/06/22		Prepared by: MINISH		Serial no. 5570	
Supplier name: Linus consultants Pvt Ltd		HO inward no.			
Firm/Company: MHR KLP		Project: GAT		HO received date	
PO/WO date: 19/03/2022		PO/WO No. 86452		Scan ID: 86453	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	28	17/06/22	1,50,745/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				1,50,745/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 108414, 108538		Proof of delivery matches MRN		☒ 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:				1,50,745/-	
Amount E - PO / WO value:				1,50,745/-	
Amount F - Difference (A - E):				NIL	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		Advance paid 28/- 75,373/- Balance to Pay			
Remarks: PO NO- 86452 DT- 19/3/22 Amt- 77,650/- + PO NO- 86453 DT- 19/3/22 Amt- 71,095/- 75,373/- + 71,095/- = 1,50,745/-					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 28 JUN 2022 MINISH BARIKH MANAGER PROCUREMENT				
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

11/18/1918

11/18/1918

Dear Sirs:

I have the honor to acknowledge the receipt of your letter of the 11th inst. in relation to the above matter.

I am sorry that I cannot give you a more definite answer at this time, but I am sure that you will understand my position.

I am, Sir, very respectfully,
Yours truly,
J. H. [Name]

Tax Invoice

110C

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN		Invoice No. LCPL/22-23/28	Dated 17-Jun-2022
Consignee GREENWOOD HEIGHTS SY.NO. 196, KOWKUR, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) MEHTA AND MODI REALTY KOWKUR LLP MG ROAD, SOHAM MANSION, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Amount	
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	1,27,750.00	
2			CGST OUTPUT	11,497.50
3			SGST OUTPUT	11,497.50
	 			
	Total		₹ 1,50,745.00	



Amount Chargeable (in words)

INR One Lakh Fifty Thousand Seven Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94034000	1,27,750.00	9%	11,497.50	9%	11,497.50	22,995.00
Total	1,27,750.00		11,497.50		11,497.50	22,995.00

Tax Amount (in words) : **INR Twenty Two Thousand Nine Hundred Ninety Five Only**

Remarks:

AGAINST PO NO 86453 & 86452

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

19-03-2022 11:44:46

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 36AAACL7034N1Z9 23550861 23551855/23553929/23550781 7680022677/76	Doc No	86452	141234
	Doc Date	19-03-2022	
	Quote No	Nil	
	Quote Date	21-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. 101 - Closed Cabinet - 65 sft x 01 no	65.00	1,000.00	0.00	18.00	76,700.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. 101 - Open Cabinet - 5 sft x 01 no	5.00	500.00	0.00	18.00	2,950.00
Total Order Value . . .					79,650.00
Rupees : Seventy Nine Thousand Six Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 39,825/- advance to be paid vide cheque no..... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 101 - 1715 sft, East facing.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Purchase Order

Page(s) 1 Of 1

19-03-2022 11:44:46

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 36AAACL7034N1Z9 23550861
23551855/23553929/23550781 7680022677/76

Doc No	86453	141233
Doc Date	19-03-2022	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. 117 - Closed Cabinet - 58 sft x 01 no	58.00	1,000.00	0.00	18.00	68,440.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. 117 - Open Cabinet - 4.5 sft x 01 no	4.50	500.00	0.00	18.00	2,655.00
Total Order Value . . .					71,095.00

Rupees : Seventy One Thousand Ninty Five Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable.

Payment Terms 50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 7days.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in above price

Warranty 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.

Advance Paid Rs. 35,548/- advance to be paid vide cheque no..... dtd.

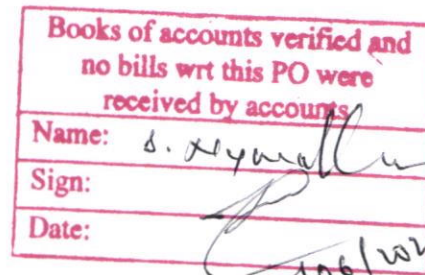
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. 117 - 1945 sft, North facing.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Contact --

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Party Name MAHTA & MODI REALTY KOWKUR LLP

DC No

06/008

Address GREEN WOOD HEIGHTS

DC Date

10-06-2022

SY. NO. 196, KOWKUR

FLAT NO 117 & 101

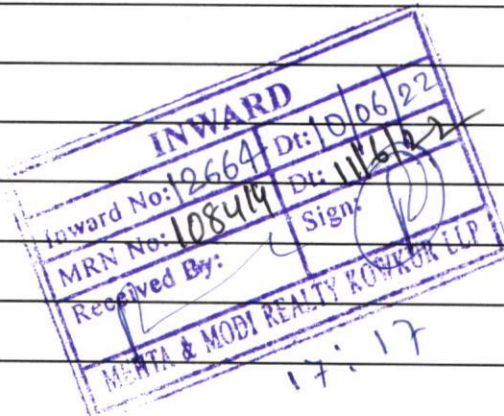
PO NO. 86452 & 86453

GST NO :

State

2 Kitchens.

SL.NO	Description of Product	PKT	UOM	QTY
1	60 sink (PLY)		SET	1
2	60 Base		SET	2
3	90 Base		SET	2
4	110 Gas Patti		SET	1
5	60 Wall		SET	1
6	60x15 Open Unit		SET	1
7	Base 60		SET	2
8	Base 90		SET	2
9	90 Sink		SET	1
10	Base 60		SET	3
11	50 Gas Patti		SET	1
12	Wall 60		SET	2
13	Wall 90		SET	1
14				
15				
16				
17				
18				
19				
20				
	TOTAL			



Prepared By



M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Party Name

Mehta & Modi Realty Kowkur.

DC No

06/013

Address

Greenwood Heights.

DC Date

Po NO. 86452

For Flat NO. 117 & 101.

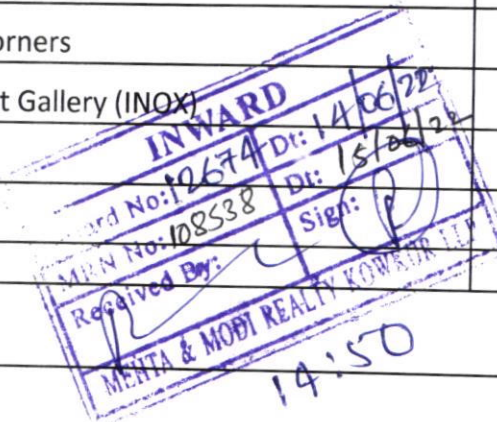
Po NO. 86453.

GST NO :

State

TS09 UB 2822

SL.NO	Description of Product	PKT	UOM	QTY
1	Hinges			17 sets
2	10 cms Legs			40
3	Connectors			36
4	L- Brackets			6
5	6 Inch C shaped handles			18
6	10 cms Silver Skirting			2.7 length
7	Skirting Clips			6
8	10 cms Silver Skirting corners			3
9	Tandom box set with out Gallery (INOX)			1 set
10	Hinges			10sets
11	10 cms Legs			20
12	Connectors			16
13	L- Brackets			6
14	6 Inch C shaped handles			11
15	10 cms Silver Skirting			1.61 length
16	Skirting Clips			4
17	10 cms Silver Skirting corners			2
18	Tandom box set with out Gallery (INOX)			1 set
19				
20				
	TOTAL			



Prepared By

Checked By

14:50

