PURCHASE DIVISION
Advice for approval for credit to supplier

F

\Date:	6/7/22	Prepared by	Prabhakar	Serial no.	5889
Supplier name	Linus Consultants Pvt Ltd			HO inward no.	
Firm/Company	APPL	Project	MPL	HO received date	
PO/WO date	21/4	PO/WO No.	87603	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCP/22-23/29	17/6	1,40,420-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,40,420-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	108536	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:			1,40,420-00
Amount E – PO / WO value:			1,40,420-00
Amount F – Difference (A – E):			—
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	11/7		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		APPROVED 06 JUL 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PURCHASE

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.

Tax Invoice

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/22-23/29**	Dated **17-Jun-2022**
	Supplier's Ref.	Other Reference(s)
Consignee **MAY FLOWER PLATINUM** SY 82/1, MALLAPUR, NACHARAM, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**SUPPLY OF MODULAR CABINETS LOCAL**	94034000	**1,19,000.00**
2	**CGST OUTPUT**		**10,710.00**
3	**SGST OUTPUT**		**10,710.00**
	Total		**₹ 1,40,420.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 773 Date 21/6/22 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD No. 95791 Date: 22/6/22 Sign:

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,19,000.00	9%	10,710.00	9%	10,710.00	21,420.00
Total	**1,19,000.00**		**10,710.00**		**10,710.00**	**21,420.00**

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Twenty Only**

Remarks:
AGAINST PO NO 87603

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

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	Modi Properties.	DC No	06/011
Address	May Flower Platinum.	DC Date	
	Flat NO. A 207 & C 202.	PO.NO. 87603.	
GST NO :			
State		Dt : 21.04.2022.	

SL.NO	Description of Product	PKT	UOM	QTY
1	Hinges			9 sets
2	10 cms Legs			16 No's
3	Connectors			8 No's
4	L- Brackets			6 No's
5	6 Inch handles			10 No's
6	10 cms Silver Skirting			1.5 length
7	Skirting Clips			3 No's
8	10 cms Silver Skirting corners			2 No.
9	Tandom box set with out Gallery (INOX)			1 set
10	Hinges			11 sets
11	10 cms Legs			20 No's
12	Connectors			12 No's
13	L- Brackets			4 No's
14	6 Inch handles			12 No's
15	10 cms Silver Skirting			1.7 length
16	Skirting Clips			4 No's
17	10 cms Silver Skirting corners			1 No.
18	Tandom box set with out Gallery (INOX)			1 set
19				
20				
	TOTAL			

INWARD
Inward No: 19332 Dt: 14/6/22
MKN No: 109536 Dt: 15/06/2022
Received By: Sign:

SUMMIT SALES LLP R.R. DIST.
INWARD No: 2216
Date: 9529
Sign:

Prepared By

Checked By

Purchase Order

 2?-04-2022 15:35:58

87603
20.04.22 3:07:37

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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details				
Linus Consultants Pvt.Ltd.		**Doc No**	87603	178514
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		**Doc Date**	21-04-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	**Quote Date**	21-08-2020	
23551855/23553929/23550781	7680022677/76	**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 *Type 1 - A5 - Closed Cabinet - 60 sft x 01nos*	60.00	1,000.00	0.00	18.00	70,800.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 1 - A5 -Open Cabinet - 6 sft x 01nos*	6.00	500.00	0.00	18.00	3,540.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Type 3 - A6 - Closed Cabinet - 56 sft x 1nos*	56.00	1,000.00	0.00	18.00	66,080.00
				Total Order Value . . .		**140,420.00**

Rupees : One Lakh(s) Fourty Thousand Four Hundred Twenty 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 15days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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. 70,200/- 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 Model flats A 207, C 202.
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 MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
23 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

Date : __/__/____

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	18.04.2022
Site & Phase :	May flower platinum	Time:	10:30
Supplier		Req. No.	178514
Material required before date:	23.04.2022	ID No.	75678

No	Description	Size	Quantity	Units	Inward No	Date
1.	kitchen unit	Type A5	01	No's		
2.	kitchen unit	Type A6	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

87603

N-1800 ¢ 85794

E-1500 ¢

Remarks: For A 207 & C 202 model flats kitchen purpsoe .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	18.04.2022	Sign. & Date	

Note:

APPROVED
2 1 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
2 3 APR 2022
SOHAM MODI
MANAGING DIRECTOR