

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 11/7/22		Prepared by: kavitha		Serial no. 5653	
Supplier name: Linus Consultants Pvt Ltd				HO inward no.	
Firm/Company: BRGV		Project: BRGV		HO received date	
PO/WO date: 21/4/22		PO/WO No. 87606		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/22-23/31	17/6/22	65,490/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 65,490/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 108561	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 65,490/-

Amount E – PO / WO value: 65,490/-

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: 18/7/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	kavitha	Subhakar			
Sign:	11/7/22	APPROVED			
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 bill 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.

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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/22-23/31	Dated 17-Jun-2022
	Supplier's Ref.	Other Reference(s)
Consignee BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI SURVEY NO 31 & 32, MEDCHAL MANDAL, 500078 State Name : Telangana, Code : 36		
Buyer (if other than consignee) MODI REALITY GENOME VALLEY LLP 5-4-187/3 & 4, 2ND FLOOR, M G ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	55,500.00
2	CGST OUTPUT		4,995.00
3	SGST OUTPUT		4,995.00
Total			₹ 65,490.00



Amount Chargeable (in words) **₹ 65,490.00**
E. & O.E

INR Sixty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total	55,500.00		4,995.00		4,995.00	9,990.00

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

Remarks:

AGAINST PO NO - 87606

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 REALITY GENOME VALLEY LLP

DC No

06/007

Address BLOOMDALE RESIDENCY AT GENOME VALLEY

DC Date

10-06-2022

MURHARIPALLI, SURVEY NO 31 & 32

FOR MODEL FLAT 103

PO NO. 87606 / 21.04.2022

GST NO :

State

1 Kitchen

SL.NO	Description of Product	PKT	UOM	QTY
1	60 sink (PLY)		SET	1
2	80 base		SET	1
3	60 D1		SET	1
4	100 Gas patti		SET	1
5	70 base open		SET	2
6	70 wall open		SET	2
7	80 wall		SET	1
8	60 wall		SET	2
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
	TOTAL			



Prepared By

INWARD	
Inward No: 1887	Dt: 14/06/22
MRN No: 10856	Dt: 16/06/22
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



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 Realty Genome Valley*

DC No

06/014

Address *Bloomdale Residency at
Genome Valley*

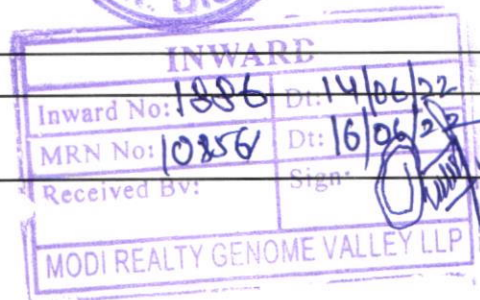
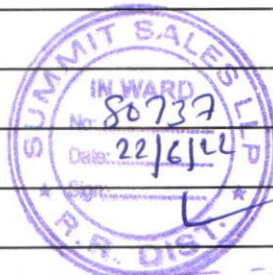
DC Date

GST NO :

State

PO NO. 87606.
For Flat NO. 103.

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



Prepared By

[Signature]
Checked By

Purchase Order

Page(s) 1 Of 1

21-04-2022 16:00:18



copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

20.04.22 3:07:37

Supplier Details

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

GSTIN 36AAACL7034N1Z9

23550861

23551855/23553929/23550781

7680022677/76

Doc No	87606	95112
Doc Date	21-04-2022	
Qucte 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 Closed Cabinet - 45 sft x 01nos- 103, Model flat	45.00	1,000.00	0.00	18.00	53,100.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet- 21 sft x 01 nos-103, Model flat	21.00	500.00	0.00	18.00	12,390.00
Total Order Value . . .					65,490.00

Rupees : Sixty Five Thousand Four Hundred Ninty 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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
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. 32,200/- 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 flat- 103, purpose.
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.separate 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 MODI APPROVAL

☒ High Value/quantity beyond limits.

☒ Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSSLP stock

☐ Other

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Requisition Form

Company Name:		MRGV		Date:		14-04-22	
Site & Phase :		BRGV		Time:		17:11	
Supplier				Req. No.		95112	
Material required before date:			Asap		ID No.		75597

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular kitchen	STD	1	NOS		
2	Note :- Closed - 45 sft . Open - 21 sft					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: The above material is required for flat no 103(Model flat) kitchen

Prepared By		Sarwar		Approved by			
Sign.& Date		14-04-22		Sign. & Date			

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



Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:					ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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