

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/22		Prepared by: Prabhakar		Serial no. 6912	
Supplier name: Latus Consultants Pvt. Ltd		HO inward no.			
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 21/4/22		PO/WO No. 87605/87604		Scan ID	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	LCPL/22-23/30	17/6/22	1,25,080-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,25,080-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:		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:				1,25,080-00	
Amount E – PO / WO value:				1,25,080-00	
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		11/8/22			
Remarks: 2 Pobs one bill have site can be considered					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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.

8192

Tax Invoice

S CONSULTANTS PVT LTD T NO 38 ROAD NO 5 BILEE HILLS, DERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN Consignee Gulmohar Residency Survey No 19, Mallapur, Next to NFC Railway Over Bridge, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Buyer (if other than consignee) MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Invoice No. LCPL/22-23/30	Dated 17-Jun-2022
	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	1,06,000.00
2	CGST OUTPUT		9,540.00
3	SGST OUTPUT		9,540.00
Total			₹ 1,25,080.00
E. & O.E			



Amount Chargeable (in words)

INR One Lakh Twenty Five Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,06,000.00	9%	9,540.00	9%	9,540.00	19,080.00
Total	1,06,000.00		9,540.00		9,540.00	19,080.00

Tax Amount (in words) : **INR Nineteen Thousand Eighty Only**

Remarks:

AGAINST PO NO. 87604 & 87605

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

21-04-2022 16:00:18



87605

20.04.22 3:07:37

copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	87605	193065
Doc Date	21-04-2022	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

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

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 B1 - Closed Cabinet - 53 sft x 01nos- B 408, Luxury flat	53.00	1,000.00	0.00	18.00	62,540.00
Total Order Value . . .					62,540.00

Rupees : Sixty Two Thousand Five Hundred Fourty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 31,200/- 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 B 408, Luxury flat 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

Books of accounts verified and no bills wrt this PO were received by accounts	
Name:	Rajalaneh
Sign:	RA
Date:	14/7/22



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

RECEIVED

1. The following items are being received for processing and distribution to the appropriate agencies and departments.

2. The items are being received from the following sources:

3. The items are being received from the following sources:

4. The items are being received from the following sources:

Item	Source	Date	Remarks
1. The following items are being received for processing and distribution to the appropriate agencies and departments.			
2. The items are being received from the following sources:			
3. The items are being received from the following sources:			
4. The items are being received from the following sources:			

Requisition Form

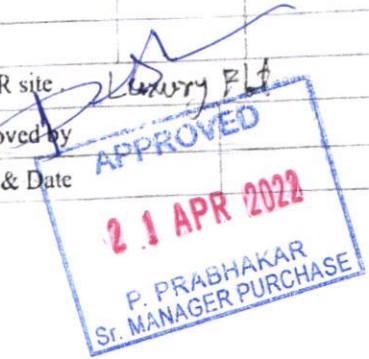
Company Name:	MODI REALTY MALLAPUR LLP		Date:	11.04.2022	
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00	
Supplier			Req. No.	193065	
Material required before date:	urgent		ID No.	75494	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Modular kitchen (B1 type)	11'x8'	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-block 408 flat modular kitchen work purpose at GMR site. *Luxury Flat*

Prepared By	Madhan	Approved by	<i>[Signature]</i>
Sign. & Date	11.04.2022	Sign. & Date	

Note:



Purchase Order

Page(s) 1 Of 1

21-04-2022 16:00:18



87604

20.04.22 3:07:37

ppy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	87604	193064
Doc Date	21-04-2022	
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 Type B2 - Closed Cabinet - 53 sft x 01nos- B 401, Luxury flat	53.00	1,000.00	0.00	18.00	62,540.00
Total Order Value . . .					62,540.00

Rupees : Sixty Two Thousand Five Hundred Fourty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 31,200/- 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 B 401, Luxury flat 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.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 SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

For MDs APPROVAL

- ☐ Approved for technical details location
- ☐ Approved post approval
- ☐ Approved quantity beyond limits

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		11.04.2022	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:00	
Supplier				Req. No.		193064	
Material required before date:		urgent		ID No.		75495	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Modular kitchen (B2 type)	11'x8'	1	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-block 401 flat modular kitchen work purpose at GMR site .

Prepared By	Madhan	Approved by	
Sign. & Date	11.04.2022	Sign. & Date	

Note:

RECEIVED BY
11 APR 2022
SAB
JAGER

Madhy

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 MALLAPUR LLP	DC No	06/006
Address	GULMOHAR RESIDENCY	DC Date	10-06-2022
	SURVEY NO 19, MALLAPUR, HYDERABAD		PO NO. 87605 & PO NO. 87604
	FOR MODEL FLAT B 408 & B 401		
GST NO :			
State			

SL.NO	Description of Product	PKT	UOM	QTY
1	80 sink (PLY)		SET	1
2	90 base		SET	1
3	90 D1		SET	1
4	100 Gas patti		SET	1
5	60 base		SET	1
6	80 wall		SET	1
7	80 sink (PLY)		SET	1
8	90 base		SET	1
9	90 D1		SET	1
10	100 Gas patti		SET	1
11	80 base		SET	1
12	80 wall		SET	1
13				
14				
15				
16				
17				
18				
19				
20				
	TOTAL			

INWARD
No: 81218
Date: 13/7/22
Star: [Signature]

INWARD
No: 81302
Date: 15-7-22
Star: [Signature]

INWARD
MODI REALITY MALLAPUR LLP
Ward No: 8559
V.R.N. No: 108635
Date: 20/06/22
Checked By: [Signature]

Consultants Pvt. Ltd.
Hyderabad
Checked By: [Signature]

[Faint, illegible text, likely bleed-through from the reverse side of the page]

DELIVERY CHALLAN

TS100A74144

Party Name	Modi Reality Mallapur LLP.	DC No	06/012
Address	Gulmohar Residency.	DC Date	
	For Flat NO. B408 & B401.	PO NO. 87604.	
		PO NO. 87605.	
GST NO :			
State			

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

Prepared By

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8527 DL
MAN No 108634 on 20/06/22
Received By: [Signature] 14/06/22

Checked By [Signature]

