

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/09/22		Prepared by: Vanajathi		Serial no. 8104	
Supplier name: Linus Consultants Pvt. Ltd		Project: GHA		HO inward no.	
Firm/Company: m&mprllp		PO/WO No. 89438		HO received date	
PO/WO date: 1/8/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/22-23/61	20/8/22	1,16,820/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,16,820/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 111290	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:			1,16,820/-
Amount E – PO / WO value:			1,16,820/-
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		19/09/22	
Remarks:			

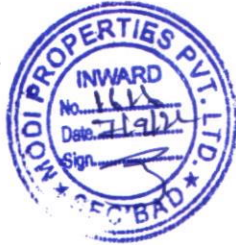
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	Vanaja				
Date	9/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 weightment 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/UID: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	LCPL/22-23/61	20-Aug-2022
Consignee GREENWOOD HEIGHTS SY.NO. 196, KOWKUR, SECUNDERABAD GSTIN/UID : 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/UID : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount	
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	99,000.00	
2			CGST OUTPUT	8,910.00
3			SGST OUTPUT	8,910.00



Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	99,000.00	9%	8,910.00	9%	8,910.00	17,820.00
Total	99,000.00		8,910.00		8,910.00	17,820.00

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Twenty Only**

Remarks: AGAINST PO NO 89438 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 [Signature] Authorised Signatory
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This is a Computer Generated Invoice

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N1Z9

Party Name: MEHTA AND MODI REALTY KOWKUR LLP	DC No	0827
Address: GREENWOOD HEIGHTS	DC Date	27-08-2022
SY NO 196, KOWKUR	PO NO. 89438 / 01.08.2022	
GST NO : 36AABCM4761E1ZM		
State : TELANGANA		

INWARD
13020
MRN No: 111290
Received By: [Signature]
MINTA & MOODY RE
27/08/22
02/09/22
16:23



LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N1Z9

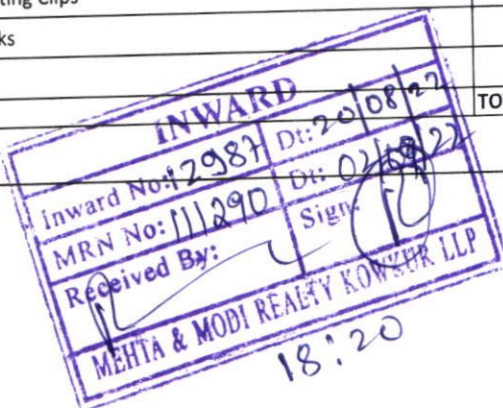
DELIVERY CHALLAN

Party Name: MEHTA AND MODI REALTY KOWKUR LLP	DC No	0821
Address: GREENWOOD HEIGHTS	DC Date	20-08-2022
: SY NO 196, KOWKUR	PO NO. 89438 / 01.08.2022	
GST NO : 36AABCM4761E1ZM		
State : TELANGANA		

SL.NO	Description of Product	PKT	UOM	QTY
	CLUB HOUSE CAFETERIA			
1	60 Base		Set	4
2	60 sink (PLY)		Set	1
3	90 wall		Set	2
4	120 wall open		Set	1
5	450 x 700 shutters		Set	4
6	600 x 700 shutters		Set	5
	HARDWARE			
1	Hinges		Set	9
2	10 cms Legs		No	20
3	Connectors		No	24
4	L- Brackets		No	6
5	6 Inch handles		No	9
6	10 cms Silver Skirting		Length	1
7	Skirting Clips		No	4
8	Locks		No	7
	LIBRARY UNIT - 3 No's			
1	60 Base		Set	4
2	60 sink (PLY)		Set	1
3	60 wall		Set	2
4	90 wall		Set	2
5	600 x 700 glass shutters		Set	2
6	450 x 700 glass shutters		Set	4
7	600 x 700 shutters		Set	5
	HARDWARE			
1	Hinges		Set	11
2	10 cms Legs		No	20
3	Connectors		No	28
4	L- Brackets		No	8
5	6 Inch handles		No	5
6	10 cms Silver Skirting		Length	1
7	Skirting Clips		No	4
8	Locks		No	5
	TOTAL			

Prepared By

Checked By



Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		30-05-2022	
Site & Phase :		GHT		Time:		11.23	
Supplier		Kitchen by Design		Req. No.		141922	
Material required before date:			31-05-2022		ID No.		76840
No	Description	Size	Quantity	Units	Inward No	Date	
1	CAFETARIA CABINETS	10' X 2.5	02	Nos			
2	BAR CABINETS	10' X 2.50	02	Nos			
3							
4							
5	Library Unit.						
6							
7							
8							
9							
10							
Remarks: - For GHT Site Club house purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		30-05-2022		Sign. & Date			

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



Handwritten notes:
1. For GHT Site Club house purpose
2. For GHT Site Club house purpose
3. For GHT Site Club house purpose
4. For GHT Site Club house purpose
5. For GHT Site Club house purpose
6. For GHT Site Club house purpose
7. For GHT Site Club house purpose
8. For GHT Site Club house purpose
9. For GHT Site Club house purpose
10. For GHT Site Club house purpose

Purchase Order

Page(s) 1 Of 1

01-08-2022 12:32:05



89438

07.06.22 12:13:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500033.
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	89438	141922
Doc Date	01-08-2022	
Quote No	Nil	
Quote Date	25-06-2022	
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 Cafeterial cabinet Closed x 1 no	44.00	1,000.00	0.00	18.00	51,920.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Cafeteria cabinet Open x 1 no	12.00	500.00	0.00	18.00	7,080.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Bar cabinet Closed x 1 no	28.00	1,000.00	0.00	18.00	33,040.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Library unit Open x 2 no	42.00	500.00	0.00	18.00	24,780.00
Total Order Value . . .					116,820.00

Rupees : One Lakh(s) Sixteen Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable, MDs approved drawing dated 7-6-22

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 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. 58,410/- 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 Club house 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : ____/____/____