

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 12/9/22		Prepared by: Monu		Serial no. 8148	
Supplier name: Linus Consultants Pvt Ltd		Project: MPL		HO inward no.	
Firm/Company: MPPL		PO/WO No. 90613		HO received date	
PO/WO date: 1/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/22-23/60	20/8/22	37,170/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 37,170/-		
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 111566	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: 37,170/-		
Amount E – PO / WO value: 37,170/-		
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: 19/9/22		
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monu	Monu			
Sign:	Monu	Monu			
Date:	12/9/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 SEP 2022

P. VENKATESHWARLU

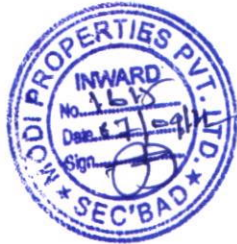
MANAGER PURCHASE

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 weight 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/22-23/60	Dated 20-Aug-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		

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	31,500.00
2	CGST OUTPUT		2,835.00
3	SGST OUTPUT		2,835.00
Total			₹ 37,170.00



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

INR Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		2,835.00		2,835.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**

Remarks: AGAINST PO NO 90613 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

01-08-2022 16:30:26



90613

29.07.22 12:09:34

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.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

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

Doc No	90613	178684
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 Library unit Open x 3 no, 4'x2'3"	63.00	500.00	0.00	18.00	37,170.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 18,500- 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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

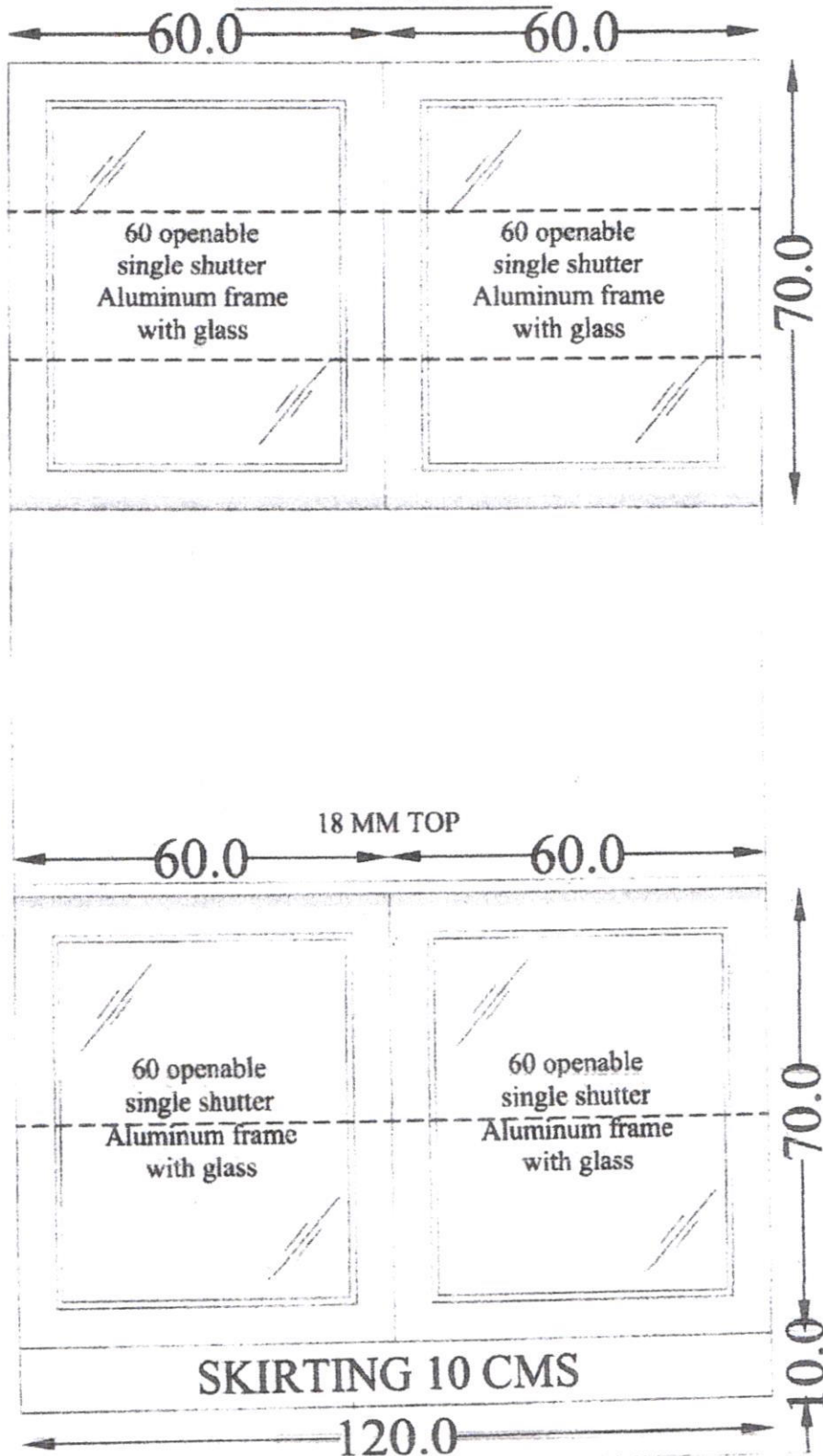
Date : __/__/__

Requisition Form																					
Company Name:		Modiproperties Pvt Lts		Date:		01.08.2022															
Site & Phase :		Mayflower Platinum		Time:																	
Supplier:				Req. No.		178684															
Material required before date:		04.08.2022		ID No.		18517															
S No		Item		Qty required		Qty available at site		Order Qty		Inward No		Inward Date									
1		FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --sqm		5.75		5.75		5.75													
2																					
3																					
4																					
5																					
6																					
7																					
8																					
9																					
10																					
Remarks:		Towards Clubhouse Library use purpose.																			
Prepared By:		Engineer		Project Manager		Purchase															
Approved By:		R.Ashok		MD																	
Sign & Date:		K.Narender Reddy																			

APPROVED
1 AUG 2022
P. PRABHAKAR
S. MANAGER PURCHASE

LIBRARY UNIT

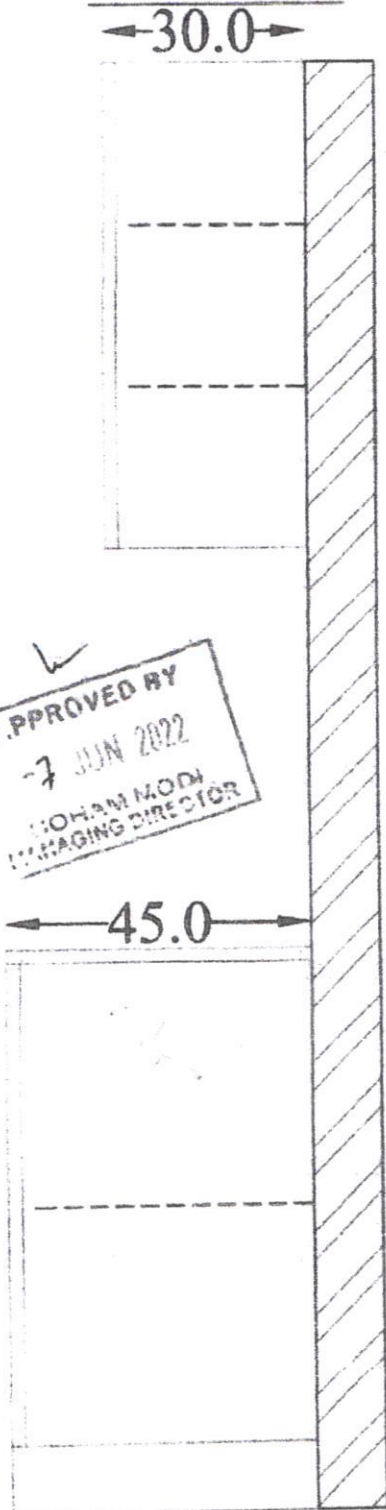
ELEVATION



Wage color!

✓ 2 units in unit
3 units in MPL
check & note!
28/7/22

SECTION



APPROVED BY
-7 JUN 2022
MOHAM MODI
IMAGING DIRECTOR

Tax Invoice

LINUS CONSULTANTS PVT LTD
 Plot No 38 ROAD NO 5
 JUBILEE HILLS,
 SECUNDERABAD
 GSTIN/UIN : 36AAAC17034N1Z9
 State Name : Telangana, Code : 36
 E-Mail : ACCOUNTS@LCPL.CO.IN

Invoice No
LCPL/22-23/60
 Supplier's Ref

Dated
20-Aug-2022
 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)
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 5-4-187/3 & 4, IIND FLOOR, MG ROAD,
 SECUNDERABAD
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PO = 90613 / 178684

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Tax Amount (in words)

INR Five Thousand Six Hundred Seventy Only

Remarks
 AGAINST PO NO 90613
 Company's PAN

AAAC17034N



Company's Bank Details

Bank Name

Ac. No

Branch & IFSC Code

ICICI BANK AC 007605004157

007605004157

JUBILEE HILLS & ICICI0000076

for LINUS CONSULTANTS PVT LTD

[Handwritten Signature]