

PURCHASE DIVISION
Advice for approval for credit to supplier

8909

Date: <u>27/9/22</u>		Prepared by: <u>91amw</u>		Serial no. 8909	
Supplier name: <u>Linny Consultants pvt Ltd</u>		HO inward no.			
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date	
PO/WO date: <u>19/8/22</u>		PO/WO No. <u>91M2</u>		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>LCPL/22-23/79</u>	<u>26/9/22</u>	<u>3,41,020/-</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,41,020/-

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

MRN nos.: <u>110153</u>	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: 3,41,020/-

Amount E – PO / WO value: 3,41,020/-

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: 03/10/22

Remarks:

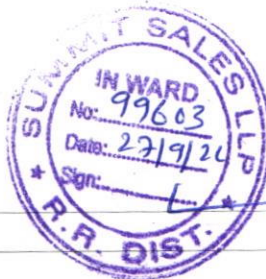
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<u>91amw</u>	<u>91amw</u>			
Sign:	<u>91amw</u>	<u>91amw</u>			
Date	<u>27/9/22</u>	<u>27/9/22</u>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

Tax Invoice

LINUS CONSULTANTS 2021-23 MASTER 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.	Dated
	LCPL/22-23/79 Supplier's Ref.	26-Sep-2022 Other Reference(s)
Consignee MAY FLOWER PLATINUM SY 82/1, MALLAPUR, NACHARAM, SECUNDERABAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) MODI PROPERTIES PVT LTD MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	2,89,000.00
2	CGST OUTPUT		26,010.00
3	SGST OUTPUT		26,010.00
	Total		₹ 3,41,020.00



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

INR Three Lakh Forty One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,89,000.00	9%	26,010.00	9%	26,010.00	52,020.00
Total	2,89,000.00		26,010.00		26,010.00	52,020.00

Tax Amount (in words) : **INR Fifty Two Thousand Twenty Only**

Remarks:
 AGAINST PO NO 91142 / 178708 - 19.08.2022
 Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157
 A/c No. : 007605004157
 Branch & IFS Code : JUBILEE HILLS & ICICI0000076

for LINUS CONSULTANTS 2021-23 MASTER

Authorised Signatory

Purchase Order

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25-08-2022 16:53:04



91142

17.08.22 12:41:54

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	91142	178708
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed Cabinet - 56 sft x 01nos - C - 506, flat- A6	56.00	1,000.00	0.00	18.00	66,080.00
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closes Cabinet- 60 sft x 01 nos - C-1003, flat - A2	60.00	1,000.00	0.00	18.00	70,800.00
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Open cabinet - 6 sft x01 nos- C-1003 / flat - A2	6.00	500.00	0.00	18.00	3,540.00
4 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm closed cabinet - 56 sft x01 nos - C-405 flat - A6	56.00	1,000.00	0.00	18.00	66,080.00
5 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed cabinet - 56 sft x01 nos - B-403 flat - A6	56.00	1,000.00	0.00	18.00	66,080.00
6 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed cabinet 58 sft x01 nos - B -1002 flat	58.00	1,000.00	0.00	18.00	68,440.00
Total Order Value . . .					341,020.00

Rupees : Three Lakh(s) Fourty One Thousand 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

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. 1,70,510/- 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 flat no's C-506, C-1003,C-405,B-403,B-1002 purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Estimate

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	91142	178708
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed Cabinet - 56 sft x 01nos - C - 506, flat- A6	56.00	1,000.00	0.00	18.00	66,080.00
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closes Cabinet- 60 sft x 01 nos - C-1003, flat - A2	60.00	1,000.00	0.00	18.00	70,800.00
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Open cabinet - 6 sft x01 nos - C-1003 flat - A2	6.00	500.00	0.00	18.00	3,540.00
4 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm closed cabinet - 56 sft x01 nos - C-405 flat - A6	56.00	1,000.00	0.00	18.00	66,080.00
5 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed cabinet - 56 sft x01 nos - B-403 flat - A6	56.00	1,000.00	0.00	18.00	66,080.00
6 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed cabinet 58 sft x01 nos - B -1002 flat	58.00	1,000.00	0.00	18.00	68,440.00
Total Order Value . . .					341,020.00

Rupees : Three Lakh(s) Fourty One Thousand Twenty Only.

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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. 1,70,510/- 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 flat no's C-506, C-1003,C-405,B-403,B-1002 purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__



For MDs APPROVAL

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

Deepa
19/8/22

Estimate

Page(s) 2 Of 2

20-08-2022 3:38:21 PM

Original / Office Copy / Purchase Div.Copy

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
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



Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MPPL

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material required before

S No

Item

FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated-MDF-Wenge --sqm

Handwritten notes:
 100%
 A-6-100%
 B-12-60%
 C-40%
 D-20%
 E-10%
 F-5%
 G-2%
 H-1%
 I-0.5%
 J-0.2%
 K-0.1%
 L-0.05%
 M-0.02%
 N-0.01%
 O-0.005%
 P-0.002%
 Q-0.001%
 R-0.0005%
 S-0.0002%
 T-0.0001%
 U-0.00005%
 V-0.00002%
 W-0.00001%
 X-0.000005%
 Y-0.000002%
 Z-0.000001%

Remarks:

Towards flat nos C-506, C-1003, C-405, B-403, B-1002

Engineer

Prepared By: K. Narender Reddy

Approved By:

Sign & Date:

Date:

09-08-2022

Time:

Req. No.

178708

ID No.

78783

Qty required

22

Qty available at site

0

Order Qty

22

Inward No

Inward Date

APPROVED BY

22 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

Project Manager

MD

APPROVED

09 AUG 2022

PRASHANTHAKAR
P. MANAGER

LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N129

DELIVERY CHALLAN

Party Name: *Modi Properties*

DC No 0928

Address: MAY FLOWER PLATINUM

DC Date 24-09-2022

Type A6 - Flat # C-506, C-405, B-403

Type A2 - Flat # C-1003

B-1002

GST NO :

State :

PO NO: 91142
Dt: 19-08-2022

SL.NO	Description of Product	PKT	UOM	QTY
	HARDWARE			
1	Hinges			
2	10 cms Legs		SET	59
3	Connectors		NO	96
4	L- Brackets		SET	68
5	10 cms Silver Skirting		NO	26
6	10 cms Silver Skirting corners		LENGTH	6
7	Tandom box set with out Gallery (INOX)		NO	6
8			SET	5
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
	TOTAL			

Prepared By

INWARD	
Inward No: 20238	Dt: 26/9/22
MRN No: 11053	Dt: 26/9/22
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



LINUS CONSULTANT PVT LTD

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

DELIVERY CHALLAN

Name: **Modi Properties**

DC No **0925**

Address: **MAY FLOWER PLATINUM**

DC Date **24-09-2022**

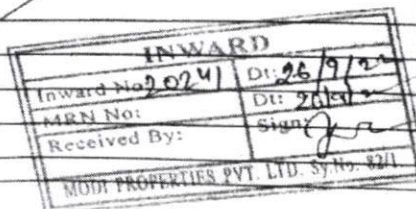
Flat No: **A2 - Flat # C-1003**

Do No. **91142**
dt: **19.08.2022**

Phone No:

Site:

SL.NO	Description of Product	PKT	UOM	QTY
	CARCASE			
1	90 base		SET	1
2	90 sink (PLY)		SET	1
3	110 gas patti		SET	1
4	60 D1		SET	1
5	60 base		SET	1
6	60 wall		SET	2
7	15 Open		SET	1
8	60 cms Tandom box bottom panel		SET	1
9	60 cms Tandom box low back panel		SET	1
10	400 x 700 shutters		NO	1
11	450 x 700 shutters		NO	4
12	600 x 170 Draw fascia		NO	1
13	600 x 525 shutter		NO	1
14	600 x 700 shutter		NO	3
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
	TOTAL			



Prepared By

Checked By

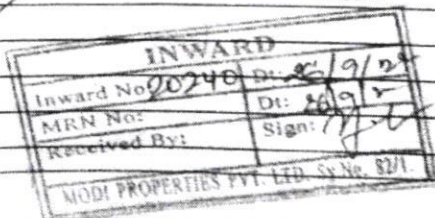
LINUS CONSULTANT PVT LTD

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

DELIVERY CHALLAN

Customer Name: Modi Properties	DC No	0926
Address: MAY FLOWER PLATINUM	DC Date	24-09-2022
Type A6 - Flat # C-506, C-405, B-403	PO NO. 91142 dt. 19.08.22	
GST NO :		
State :		

SL.NO	Description of Product	PKT	UOM	QTY
	CARCASE			
1	80 base		SET	3
2	90 sink (PLY)		SET	3
3	60 gas patti		SET	3
4	90 D1		SET	3
5	60 Base		SET	6
6	60 wall		SET	6
7	90 cms Tandom box bottom panel		SET	3
8	90 cms Tandom box low back panel		SET	3
9	400 x 700 shutters		NO	6
10	900 x 170 Draw fascia		NO	3
11	450 x 525 shutter		NO	6
12	450 x 700 shutter		NO	6
13	600 x 700 shutter		NO	15
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
TOTAL				



Prepared By

Checked By

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

0927

Address: MAY FLOWER PLATINUM

DC Date

24-09-2022

B-1002

GST NO :

State :

PO No. 91142
dt. 19.08.2022

SL.NO	Description of Product	PKT	UOM	QTY
	CARCASE			
1	90 Base		SET	2
2	90 slnk (PLY)		SET	1
3	100 gas patti		SET	1
4	90 D1		SET	1
5	50 Base		SET	1
6	50 wall		SET	1
7	90 wall		SET	3
8	90 cms Tandom box bottom panel		SET	1
9	90 cms Tandom box low back panel		SET	1
10	400 x 700 shutters		NO	1
11	900 x 170 Draw fascia		NO	1
12	450 x 530 shutter		NO	2
13	500 x 700 shutter		NO	2
14	450 x 700 shutters		NO	12
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
TOTAL				

Prepared By

Checked By

