

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		6/10/22		Prepared by		Prabhakar		Serial no.		9099	
Supplier name		Linus Consultants						HO inward no.		9099	
Firm/Company		MRMUP		Project		GMR		HO received date			
PO/WO date		25/8/22		PO/WO No.		91287		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	LCPL/22-23/78			26/9/22		62,540/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								62,540/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		I. no - 3370					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:								62,540/-			
Amount E – PO / WO value:								62,540/-			
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				16/10/22							
Remarks:											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Prabhakar							
Sign:				6/10/22							
Date				06 OCT 2022							
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.

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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. LCPL/22-23/78	Dated 26-Sep-2022
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Supplier's Ref. Other Reference(s)	
Buyer (if other than consignee) MODI REALITY MALLAPUR LLP Gulmohar Residency, Survey No 19, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	53,000.00
2	CGST OUTPUT		4,770.00
3	SGST OUTPUT		4,770.00
 			Total
			₹ 62,540.00

Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

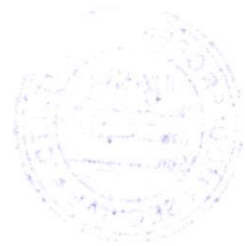
Tax Amount (in words) : **INR Nine Thousand Five Hundred Forty Only**

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	
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Authorized Signatory

This is a Computer Generated Invoice

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Purchase Order

Page(s) 1 Of 1

29-08-2022 14:46:19

From Company : **Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP



91287

17.08.22 12:59:51

Supplier Details

Linus Consultants Pvt.Ltd.

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

GSTIN 36AAACL7034N1Z9

23550861

23551855/23553929/23550781

7680022677/76

Doc No

91287

193679

Doc Date

25-08-2022

Quote No

Nil

Quote Date

18-08-2022

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 - 53 sft x 01nos - B - 602, modular kitchen- B2 type	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 /	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	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. 31,270/- 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 B-602 (B2- type) modular kitchen work 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
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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name	MIRM LLP	Date:	18 08 22		
Site & Phase :		GMIR		Time:	4:30		
Flat/Block no.		B block 602		Req. No.	193679		
Supplier:				ID No.	79015		
Material required before date				Qty required	1	Order Qty	Inward No
S No	Item			Qty available at site	1		Inward Date
1	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --sqm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		For B-602 (B2- type) modular kitchen work purpose.					
Prepared By:		Engineer Raja shekar					
Approved By:							
Sign & Date:							

91287

SS 54

Load Cabinet →

MD

Project Manager
APPROVED
12 AUG 2022
P. PRABHAKAR
Sr. Manager PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

25-08-2022 16:42:56

Original Draft PO For

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
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	91287	193679
	Doc Date	25-08-2022	
	Quote No	Nil	
	Quote Date	18-08-2022	
	SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
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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.
☒ P/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SLLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

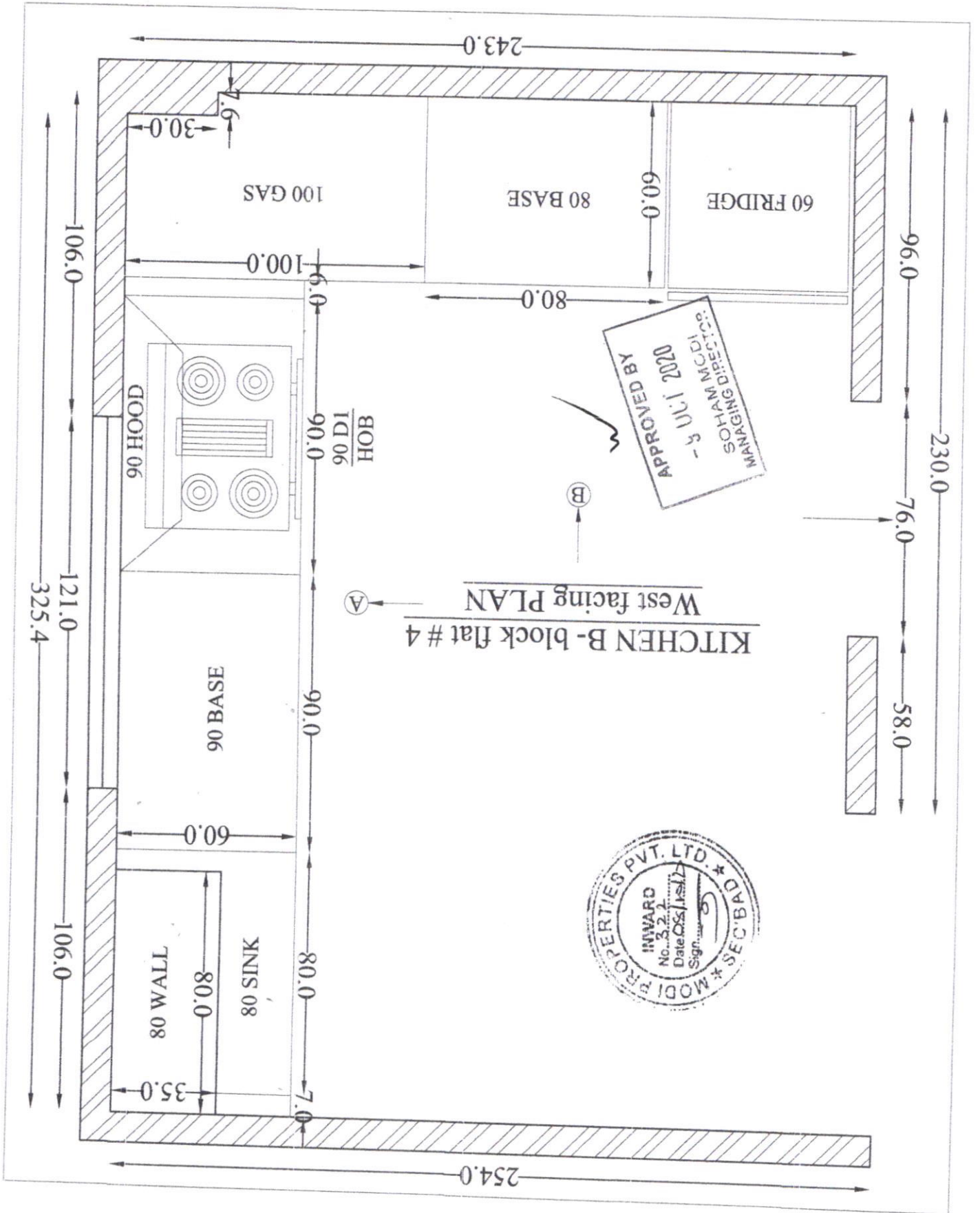
Name : _____

Accepted the above Terms And Conditions

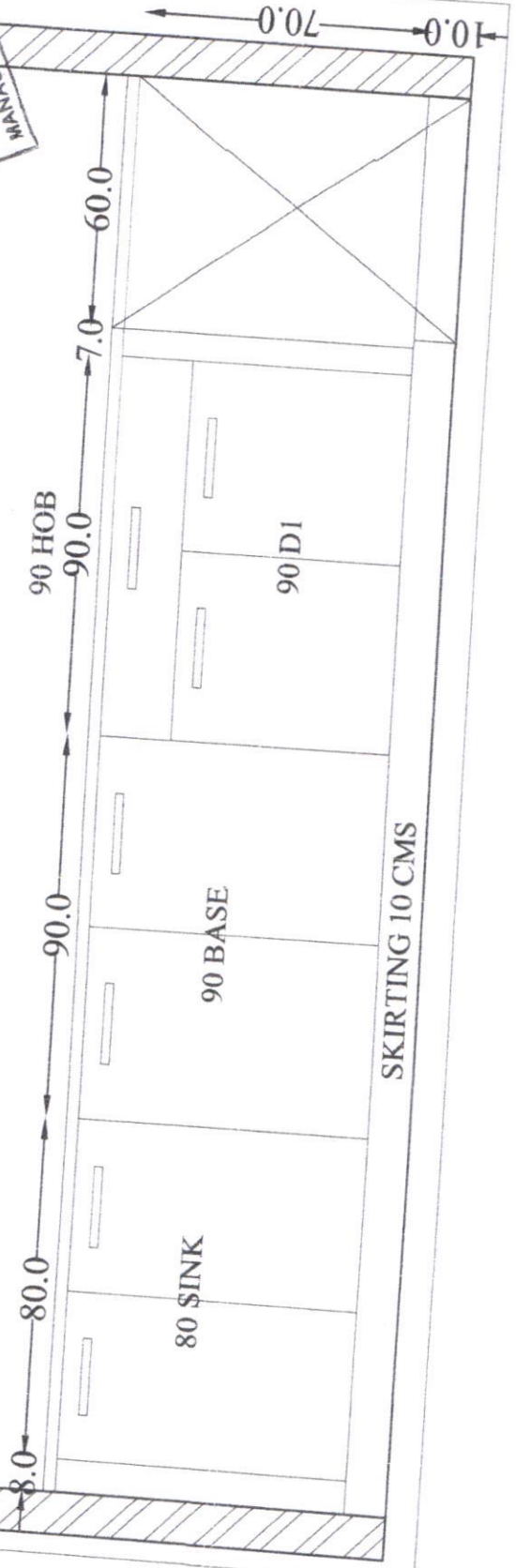
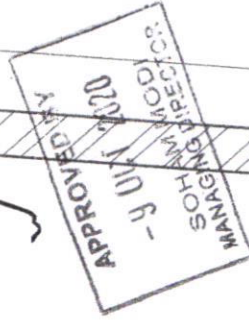
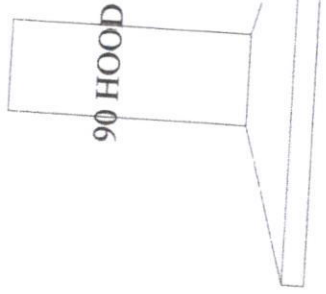
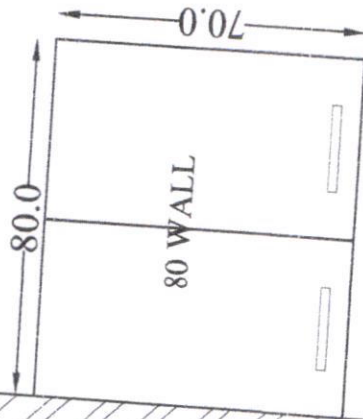
For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__



ELEVATION- A



ELEVATION- B



APPROVED BY
- y UJ 2020
SOHAM MCGI
MANAGING DIRECTOR

60 FRIDGE

100 GAS

80 BASE

SKIRTING 10 CMS

70.0

10.0

100.0

80.0

LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAAC7034N129

DELIVERY CHALLAN

Party Name: <u>Modi Reality Mallapur LLP.</u>	DC No	0924
Address:	DC Date	24-09-2022
GULMOHAR B2 - B-602	PO NO. 91287 dt: 25/08/22	
<u>Gulmohar Residency Survey NO 19</u>		
<u>Mallapur</u>		
GST NO:		
State:		

SL.NO	Description of Product	PKT	UOM	QTY
	CARCASE			
1	80 sink (PLY)		SET	1
2	90 base		SET	1
3	90 D1		SET	1
4	100 gas patti		SET	1
5	80 base		SET	1
6	80 wall		SET	1
7	90 cms Tandom box bottom panel		SET	1
8	90 cms Tandom box low back panel		SET	1
9	400 x 700 shutters		NO	7
10	900 x 170 Draw fascia		NO	1
11	450 x 525 shutter		NO	2
12	450 x 700 shutter		NO	2
	HARDWARE			
1	Hinges	INWARD	SET	11
2	10 cms Legs	MODI REALTY MALLAPUR LLP	NO	16
3	Connectors	Ward No 9458 DL 26 9/12	NO	8
4	L- Brackets	MRN No 112395 DL 26 10/22	NO	2
5	6 Inch handles	Received By <u>[Signature]</u> Sign <u>[Signature]</u> 26/9/22	NO	12
6	10 cms Silver Skirting		LENGTH	1.6
7	10 cms Silver Skirting corners		NO	2
8	Tandom box set with out Gallery		NO	1
	TOTAL			

Prepared By [Signature]

Checked By [Signature]

Hyderabad



