

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 10-02-23		Prepared by: Venkatesh		Serial no. 14429	
Supplier name: Linus Consultants 2021-23 Master		HO inward no.			
Firm/Company: MRMLG		Project: GMR		HO received date	
PO/WO date: 23-12-22		PO/WO No. 95340		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	125	17-01-23	60,180/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,180/-

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

MRN nos.: 116274	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: 60,180/-

Amount E – PO / WO value: 60,180/-

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: 20-02-23

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date		10 FEB 2023			
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. LCPL/22-23/125	Dated 17-Jan-2023
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	51,000.00
2	CGST OUTPUT		4,590.00
3	SGST OUTPUT		4,590.00
Total			₹ 60,180.00



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

INR Sixty Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
Total			51,000.00		4,590.00	9,180.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Eighty Only**

Remarks:
MODI REALITY MALLAPUR // 95340 // G401 // A2

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 2021-23 MASTER

Authorised Signatory

Purchase Order

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03-01-2023 12:34:16

Original / Office Copy / Purchase Div.Copy

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	95340	208549
	Doc Date	23-12-2022	
	Quote No	Nil	
	Quote Date	23-12-2022	
	SupplyType	Supply	

Kind Attn : Mr. Srikanth

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,Type-A2-SFT	51.00	1,000.00	0.00	18.00	60,180.00
Total Order Value . . .					60,180.00

Rupees : Sixty Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per sft Rs.1000/-
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 _____, 8309938133
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.30.090.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G-401 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 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 Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 of 1

03-01-2023 12:34:16

Original / Office Copy / Purchase Div.Copy

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	95340	208549
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
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, Type-A2-SFT	51.00	1,000.00	0.00	18.00	60,180.00
Total Order Value . . .					60,180.00

Rupees : Sixty Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per sft Rs.1000/-

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 _____, 8309938133

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.30.090.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-401 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 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Estimate/Draft PO

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23-12-2022 13:40:49



95340

13.12.22 4:32:58

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	95340	208549
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO 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,Type-A2	4.50	10,764.00	0.00	18.00	57,156.84
Total Order Value . . .					57,156.84
Rupees : Fifty Seven Thousand One Hundred Fifty Six and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per sft Rs.1000/-

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 _____, 8309938133

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.28,578.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for G-401 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 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 SSSLP stock
☐ Other

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

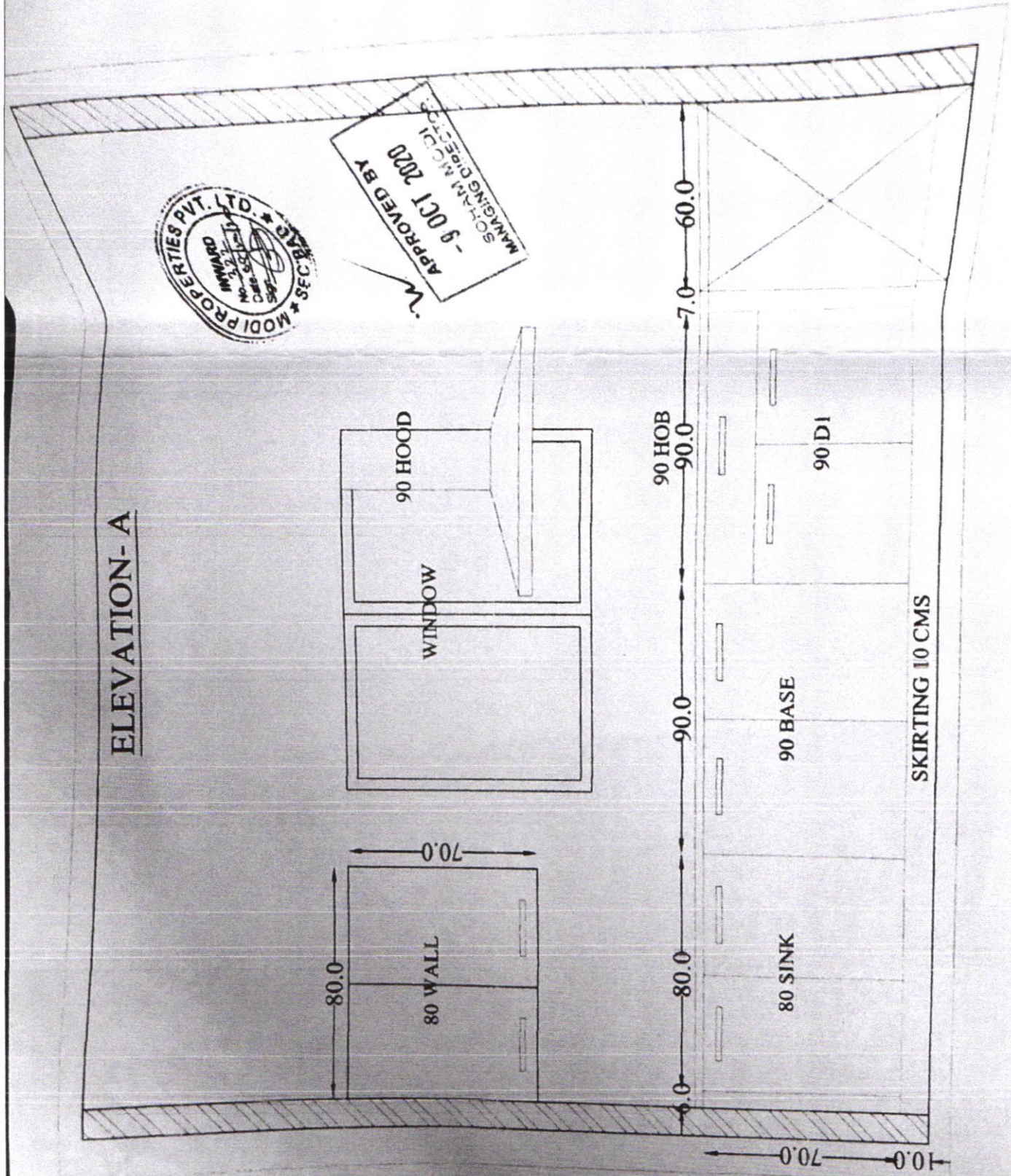
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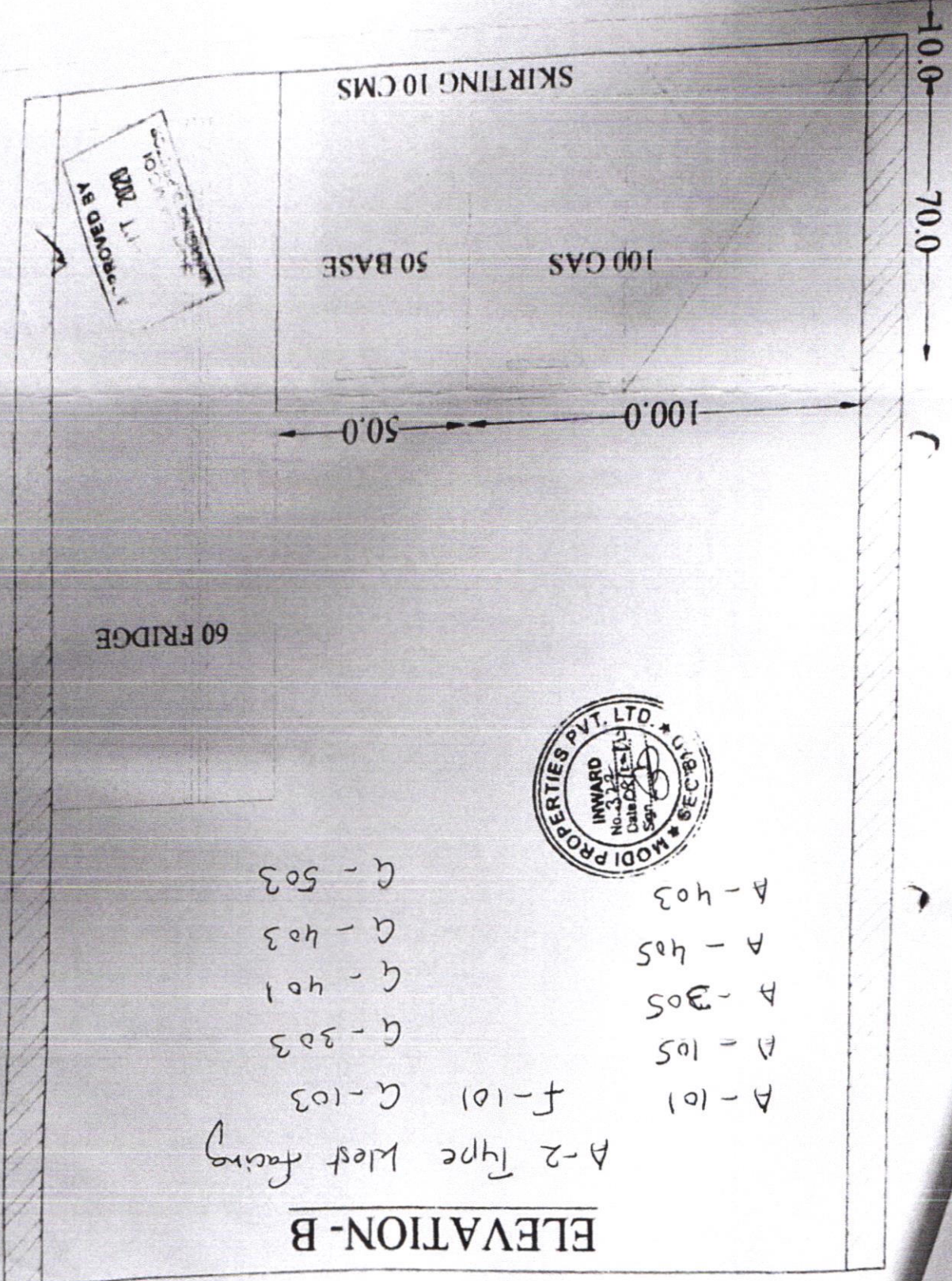
Name : _____

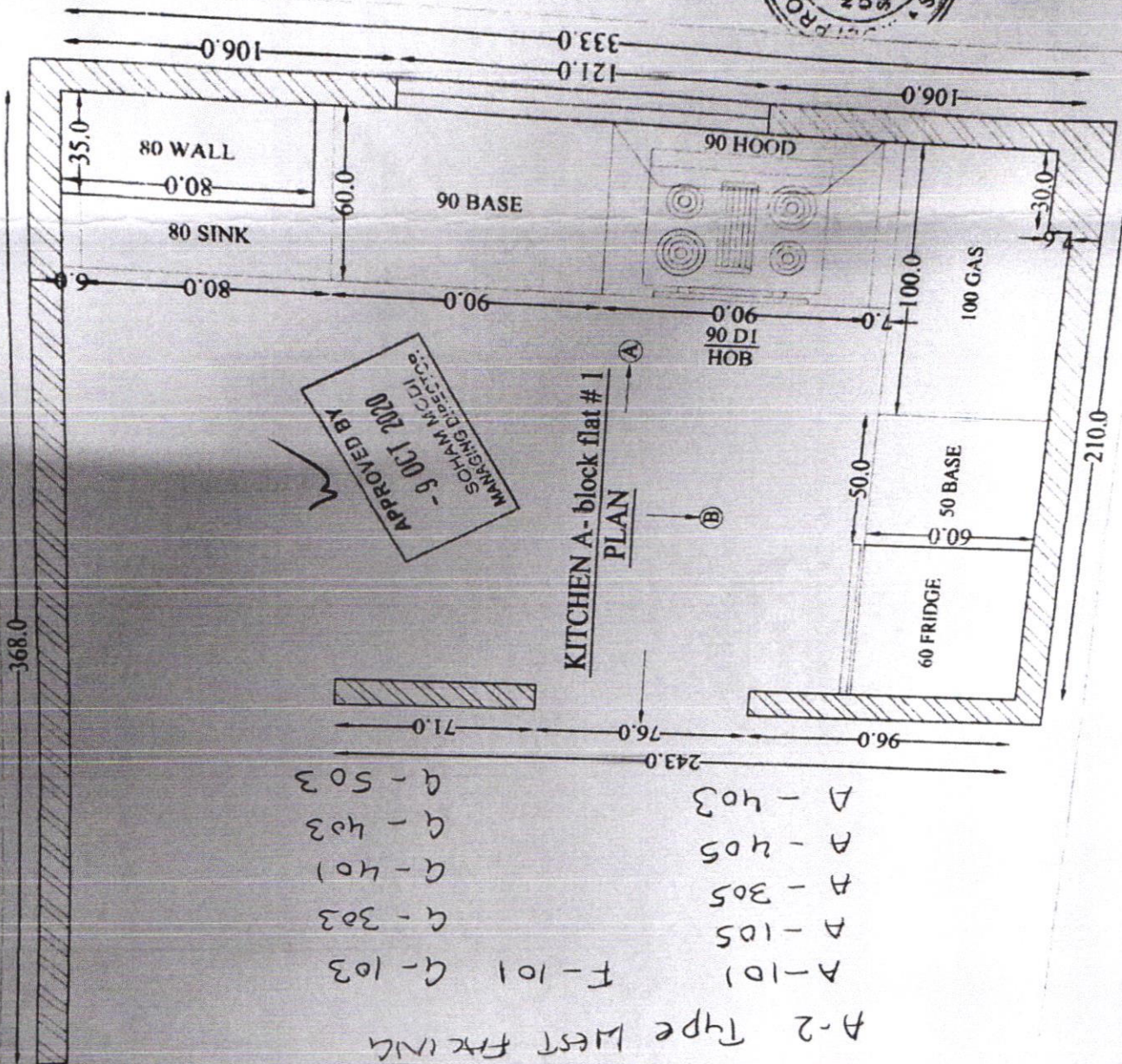
Date : __/__/__

Requisition Form		Date: 29.12.2022			
Company Name: MRMILLP		Time: 1:00			
Site & Phase: GMR					
Unit No./Block No. G-Block /401		Req. No. 208549			
Supplier:		ID No.			
Material required before date:		Qty required		Qty available at site	
S No		Item		Order Qty Inward No Inward Date	
1	FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --Sqm		4.73	0	4.73
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		Towards G-Block flat.no 401(A2-Type) Modular Kitchenwork purpose.			
Engineer		Project Manager		Purchase	
G.Rajesh		Ram Prasad		MD	
Prepared By:		APPROVED			
Approved By:		12 DEC 2023			
Sign & Date:		P. VENKATESHWARLU MANAGER PURCHASE			

ELEVATION - A

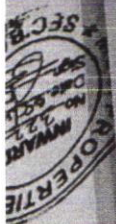






A-101 A-105 A-305 A-405 A-403
F-101 G-103 G-303 G-401 G-403 G-503

A-2 Type West facing



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: GULMOHAR RESIDENCY		DC No	JAN13-05
Address: SURVEY NO 19, MALLAPUR, HYDERABAD		DC Date	13-01-2023
FLAT NO G401		PO NO. 95340 / 23.12.2022	
TYPE 2			
GST NO : 36AAEFM1459R1ZP			
State :			
SL.NO	Description of Product	PKT	QTY
1	50 BASE		1 SET
2	90 BASE		1 SET
3	90 BASE D1		1 SET
4	80 PLY SINK		1 SET
5	80 WALL		1 SET
6	100 GAS PATTI		1 SET
7	498 X 700 SHUTTERS		1 NO
8	448 X700 SHUTTERS		2 NOS
9	898 X 173 DRAW FASCIAS		1 NO
10	448 X 525 SHUTTERS		2 NOS
11	398 X 700 SHUTTERS		2 NOS
12	100 X 700 FILLERS		2 NOS
13	100 X 150 GAS PATTIES		3 NOS
Prepared By			
Checked By			

INWARD

MODI REALTY MALLAPUR LLP

Ward No 10677 DL 13/1/23

MRN No 116274 DL 16/1/23

Received By.  Sign.

