

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		10-02-23		Prepared by	Venkatesh		Serial no.	14389	
Supplier name		Linus Consultants 2021-23 Master				HO inward no.			
Firm/Company		MRMLLP		Project	GMR		HO received date		
PO/WO date		23-12-22		PO/WO No.	95349		Scan ID:		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	139	4-02-23	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.:	116323	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		20-02-23
Remarks: Final bill		

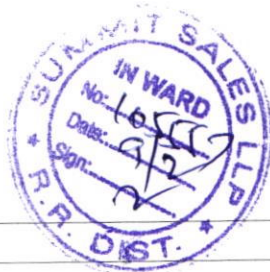
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vaani			
Sign:					
Date		10 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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 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 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/22-23/139	Dated 4-Feb-2023
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD, e -mail : accounts@lcpl.co.in 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) E. & O.E

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
MODI REALITY MALLAPUR // 95349 // F504 // A1

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

This is a Computer Generated Invoice

Purchase Order

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of 1

03-01-2023 12:34:16

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		Doc No	95349	208502
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	23-12-2022	
		Quote No	Nil	
		Quote Date	23-12-2022	
		SupplyType	Supply	
GSTIN 36AAACL7034N1Z9		23550861		
23551855/23553929/23550781		7680022677/76		

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-A1-SFT	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 / 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.31,270.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-504 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	95349	208502
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-A1-SFT	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 / 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.31,270.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F-504 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

Page(s) 1 Of 1

23-12-2022 12:33:30



95349

13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	95349	208502
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikanth

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-A1	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 F-504 Modular kitchen work purpose.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

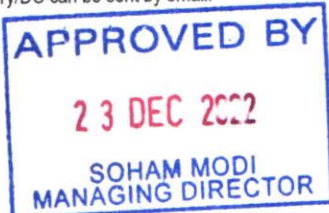
Measurment You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.

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.**

Name : _____

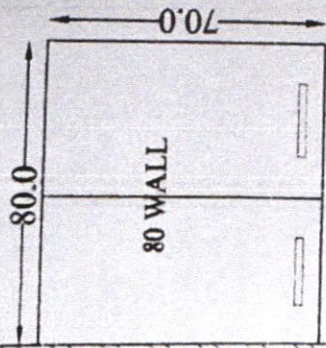
Name : _____

Date : ____/____/____

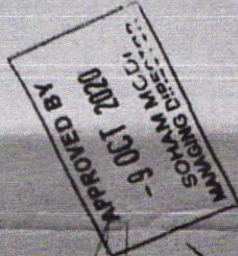
Requisition Form									
Company Name:		MRMLLP		Date:		29.12.2022			
Site & Phase :		GMR		Time:		1:00			
Unit No./Block No.		F-Block /101							
Supplier:									
Material required before date:									
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --Sqm	4.92	0	4.92					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards F-Block flat.no 504(A1-Type) Modular Kitchenwork purpose.							
Engineer		Project Manager		Purchase		MD			
Prepared By:		Ram Prasad				APPROVED 29 DEC 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Approved By:									
Sign & Date:		29.12.2022							

A1 EAST FACING 1300 ELEVATION-A

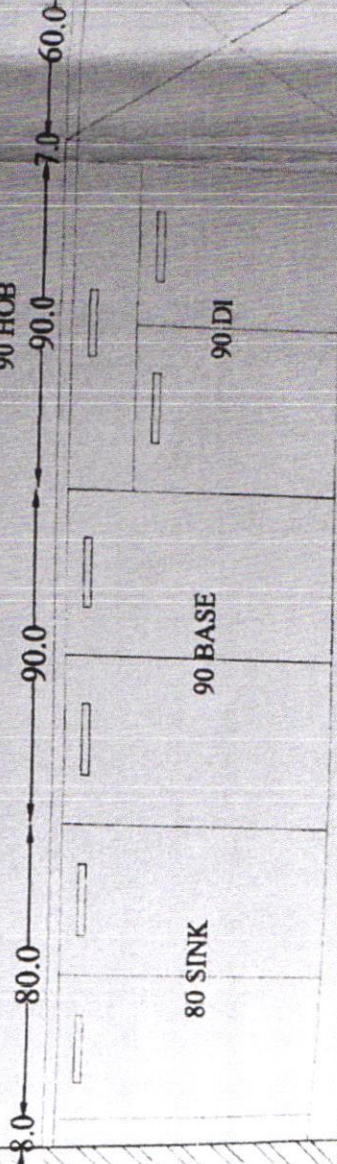
A-109 F-504 A-207
A-107 A-307
A-404
A-407



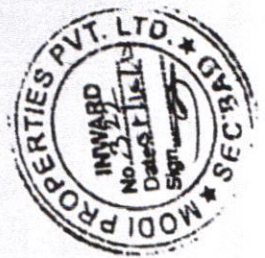
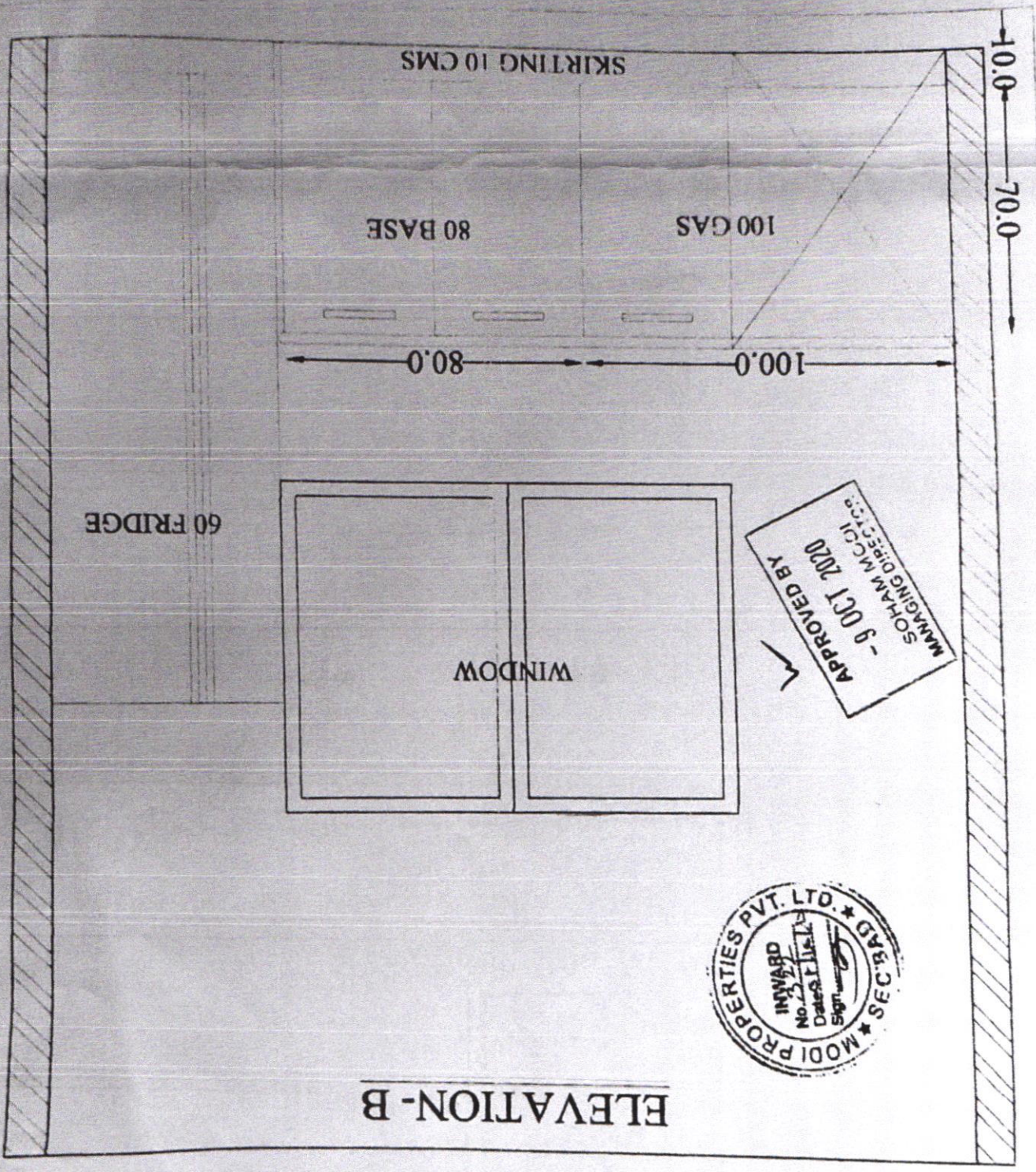
90 HOOD



90 HOB

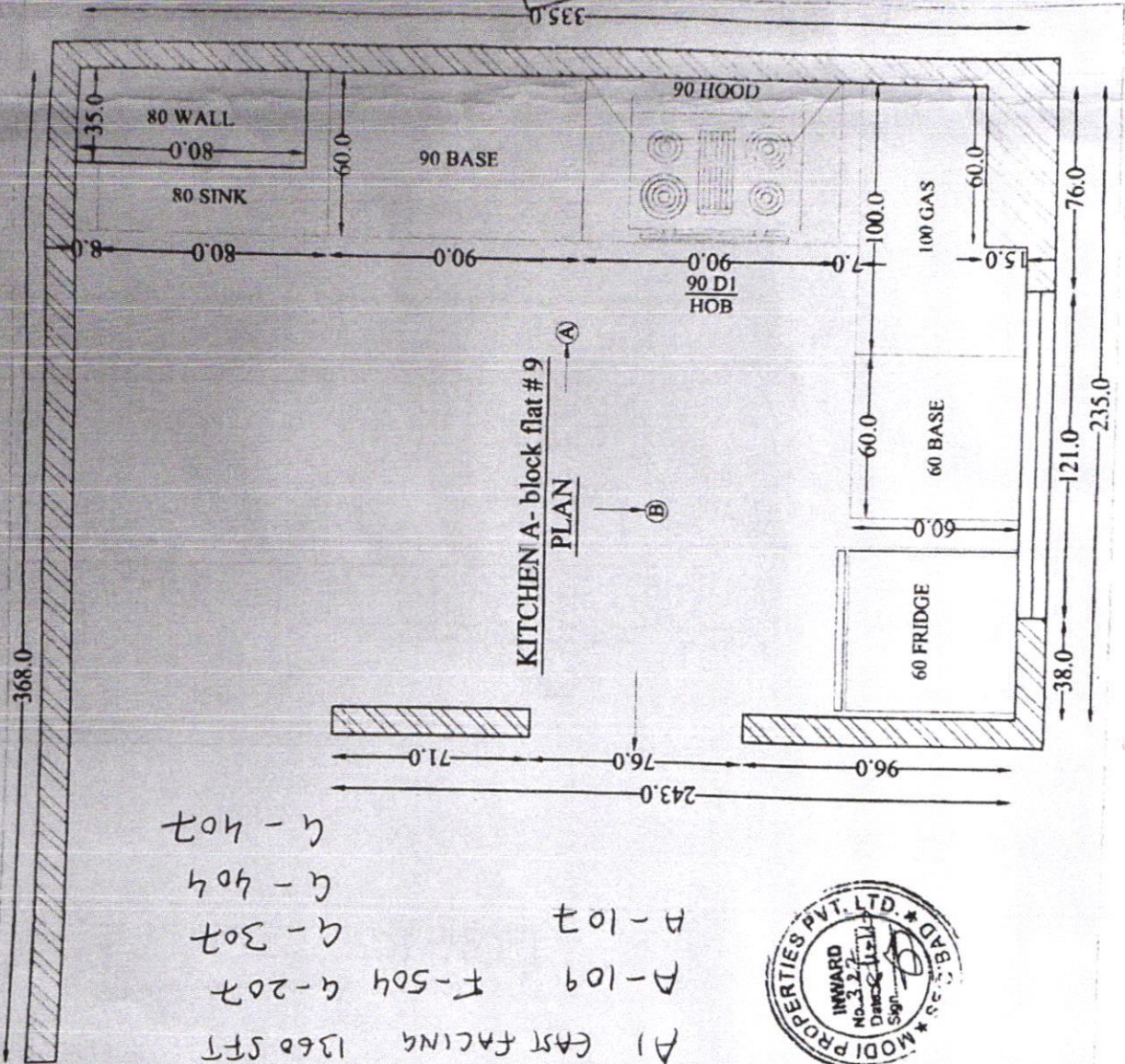


ELEVATION - B



APPROVED BY
- 9 OCT 2020
SOFAM MOOI
MANAGING DIRECTOR

APPROVED BY
-3 OCT 2020
SOHAM P. CHANDRA
MANAGING PARTNER



A - 407

A - 404

A - 307

A - 207

A - 504

A1 EAST FACING 1360 SFT

A - 107

A - 109



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	JAN13-17
Address: SURVEY NO 19, MALLAPUR, HYDERABAD	DC Date	16-01-2023
F - 504	PO NO. 95349 / 23.12.2022	
TYPE A1		
GST NO : 36AAEFM1459R1ZP		
State :		

SL.NO	Description of Product	PKT	QTY
1	60 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	598 X 700 SHUTTERS		1 NO
7	448 X 700 SHUTTERS		2 NOS
8	898 X 173 DRAW FASCIAS		1 NO
9	448 X 525 SHUTTERS		2 NOS
10	398 X 700 SHUTTERS		4 NOS
11	100 X 700 FILLERS		2 NOS
12	100 X 150 GAS PATTIES		3 NOS

Prepared By

Checked By

9 Packet (F 504)

