

PURCHASE DIVISION
Advice for approval for credit to supplier

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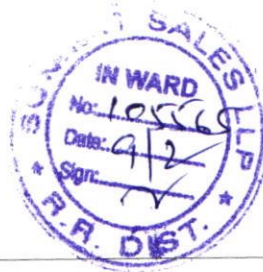
Date:		10-02-23		Prepared by	venkatesh		Serial no.	14433	
Supplier name		Linus Consultants 2021-23 Master				HO inward no.			
Firm/Company		MRM LLP		Project	GMR		HO received date		
PO/WO date		23-12-22		PO/WO No.	95351		Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount		Original attached		
1.	121		13-01-23		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.:		116273				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:							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:		Veeu							
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/22-23/121	Dated 13-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			

Sl 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)

INR Sixty Thousand One Hundred Eighty Only

E. & O.E

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		4,590.00	9,180.00

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

Remarks:

po no 95351 / 23.12.2022. G-403

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 14:25:33

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 95351 208550

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-403 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

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	95351	208550
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 /	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	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-403 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
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

Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP



95351
13.12.22 4:32:58

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

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

Doc No	95351	208550
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-403 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 SLLP stock
☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Veeru
23/12/22

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.		G-Block /403							
Supplier:				Req. No.		208550			
Material required before date:				ID No.					
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	4.73	0	4.73					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards G-Block flat.no 403(A2-Type) Modular Kitchenwork purpose.							
Engineer		Project Manager							
Prepared By: G.Rajesh		Ram Prasad							
Approved By:									
Sign & Date:		29.12.2022							

APPROVED

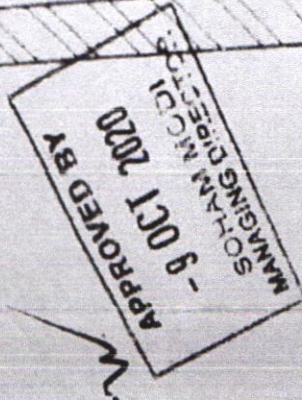
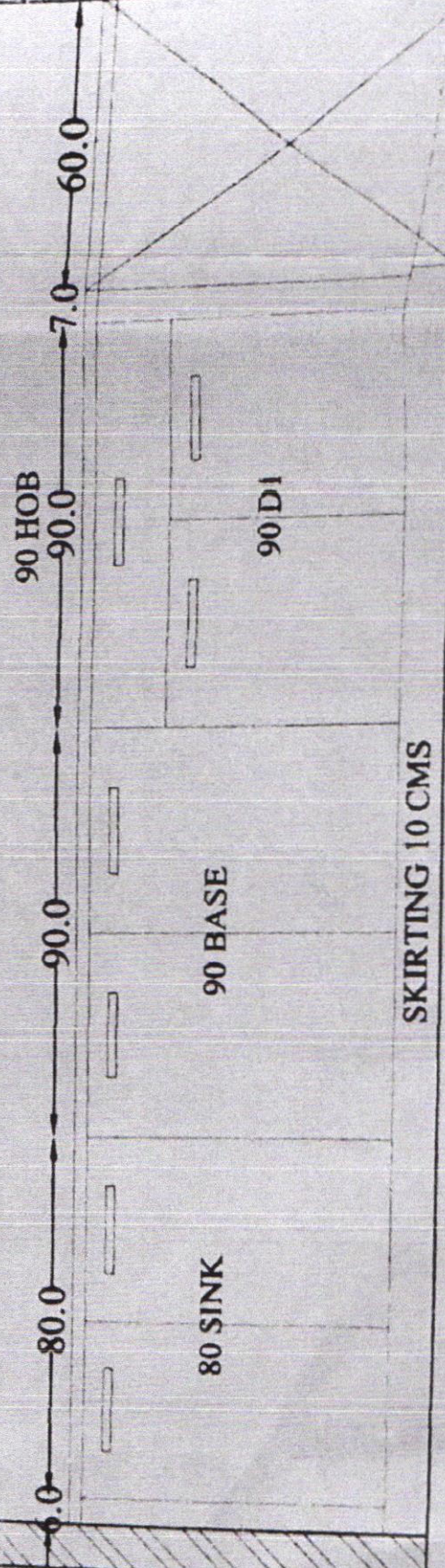
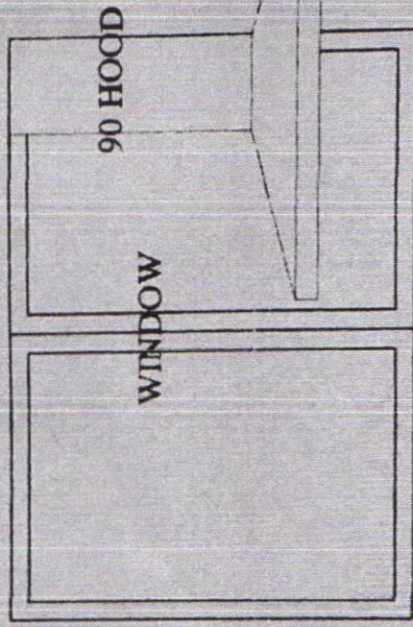
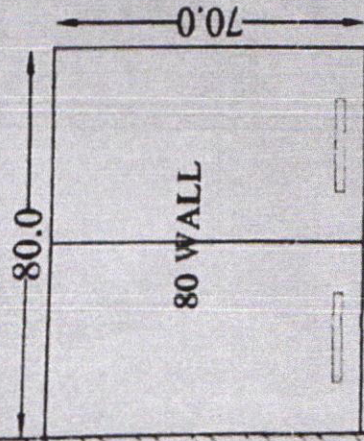
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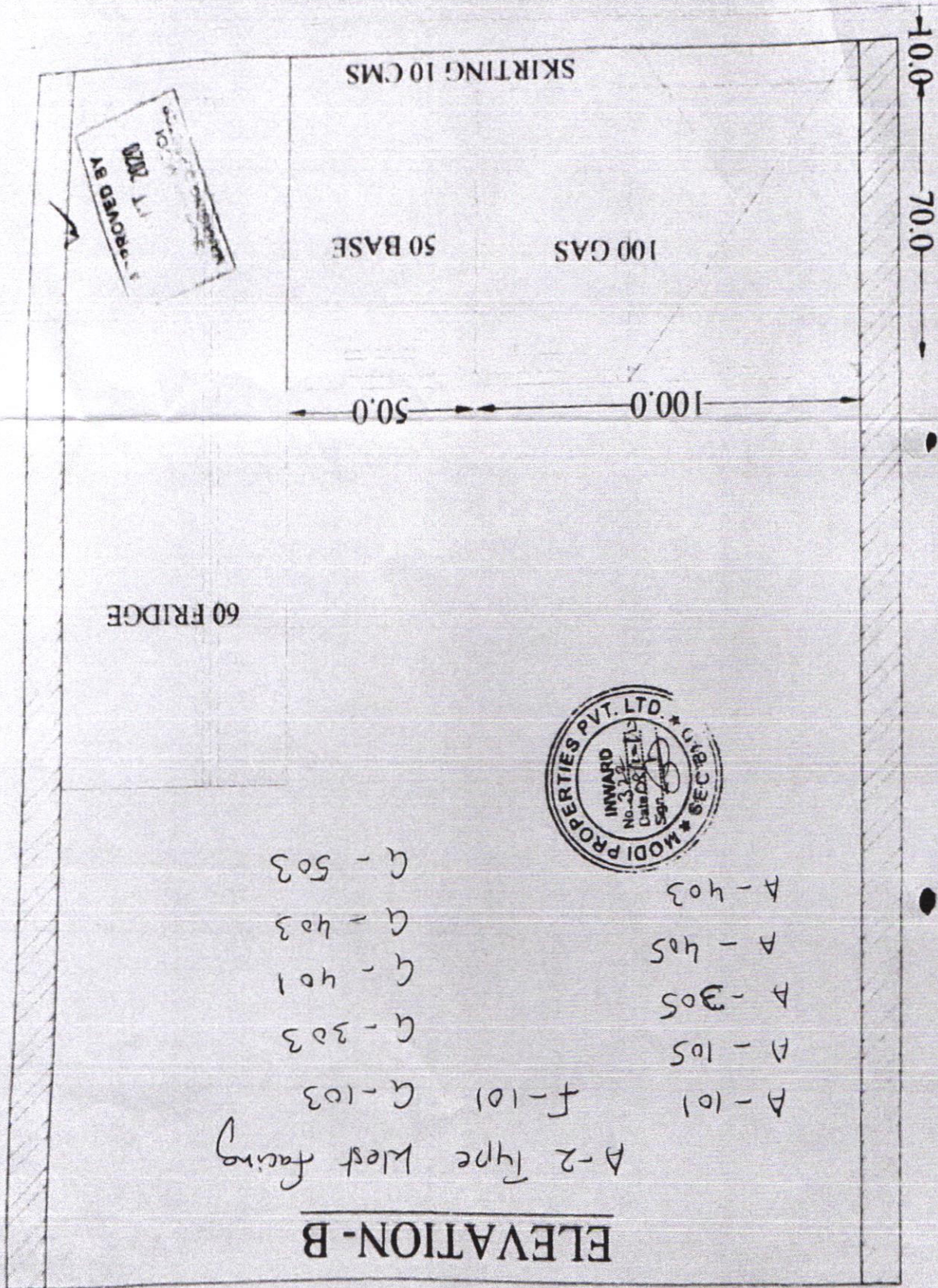
29 DEC 2023

P. VENKATESHVARLU
MANAGER PURCHASE

MD

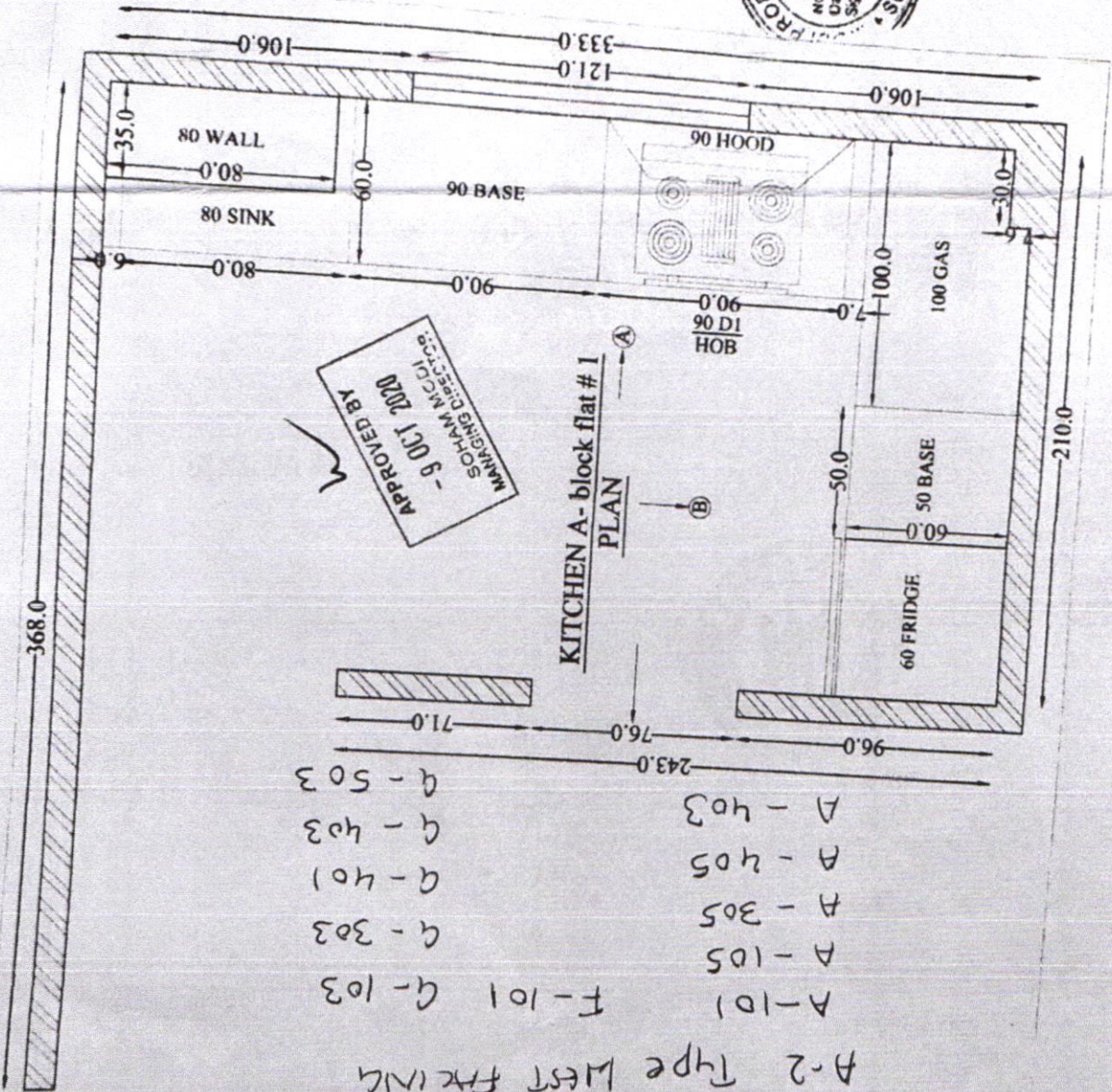
ELEVATION - A







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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	JAN13-01
Address: SURVEY NO 19, MALLAPUR, HYDERABAD		DC Date	13-01-2023
FLAT NO G403		PO NO. 95351 / 23.12.2022	
TYPE 2			
GST NO : 36AAEFM1459R1ZP			
State :			
SL.NO	Description of Product	PKT	QTY
1	50 BASE		
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 SET
8	448 X700 SHUTTERS		1 NO
9	898 X 173 DRAW FASCIAS		2 NOS
10	448 X 525 SHUTTERS		1 NO
11	398 X 700 SHUTTERS		2 NOS
12	100 X 700 FILLERS		2 NOS
13	100 X 150 GAS PATTIES		2 NOS
			3 NOS
Prepared By _____			
Checked By _____			

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	<u>10676 DL13/1123</u>
MRN No	<u>116273 DL16/1123</u>
Received By	Sign _____

