

PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date: 10-02-23		Prepared by: <i>Neerajesh</i>		Serial no. 14364	
Supplier name: <i>Linus Consultants 2021-23 Master</i>		HO inward no.			
Firm/Company: <i>MRMLLP</i>		Project: <i>GMR</i>		HO received date	
PO/WO date: 23-12-22		PO/WO No. 95336		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	143	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.:	116316	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: <i>final bill</i>			

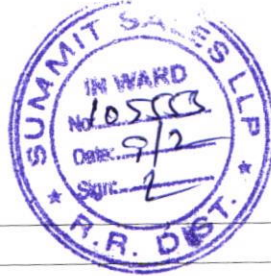
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>Neerajesh</i>			
Sign:		<i>[Signature]</i>			
Date		11 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.	Dated
	LCPL/22-23/143 Supplier's Ref.	4-Feb-2023 Other Reference(s)
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		
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 // 95336 // D402 // B2

Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC00000076

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

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

GSTIN 36AAACL7034N1Z9
23551855/23553929/23550781

23550861

7680022677/76

Doc No	95336	208515
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-B2-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 D-402 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	95336	208515
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-B2-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 D-402 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 : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

23-12-2022 12:33:30



Div. Copy

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

95336
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	95336	208515
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-B2	5.00	10,764.00	0.00	18.00	63,507.60
Total Order Value . . .					63,507.60

Rupees : Sixty Three Thousand Five Hundred Seven and Paise Sixty 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.31,753.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-402 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.separate 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

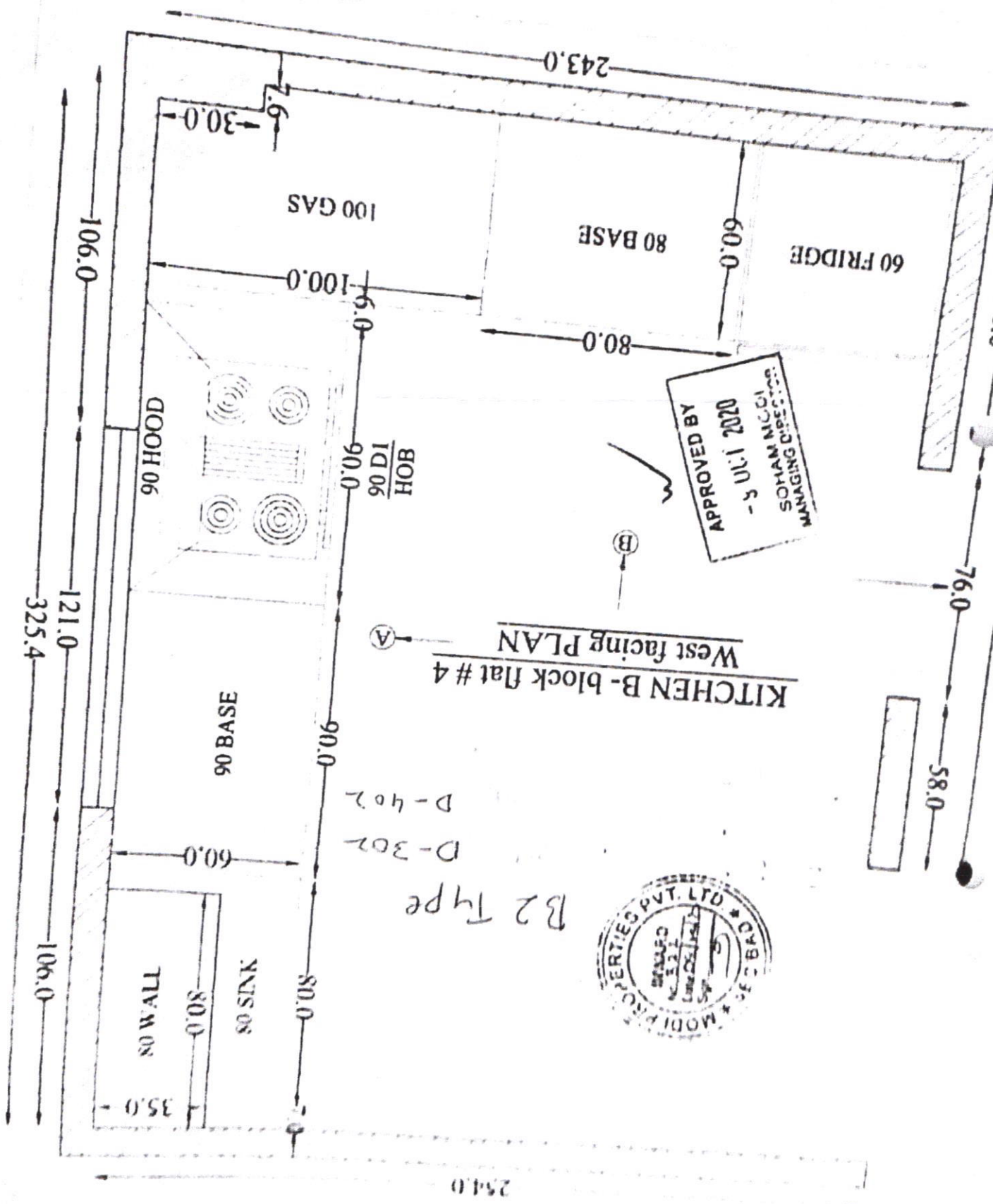
For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

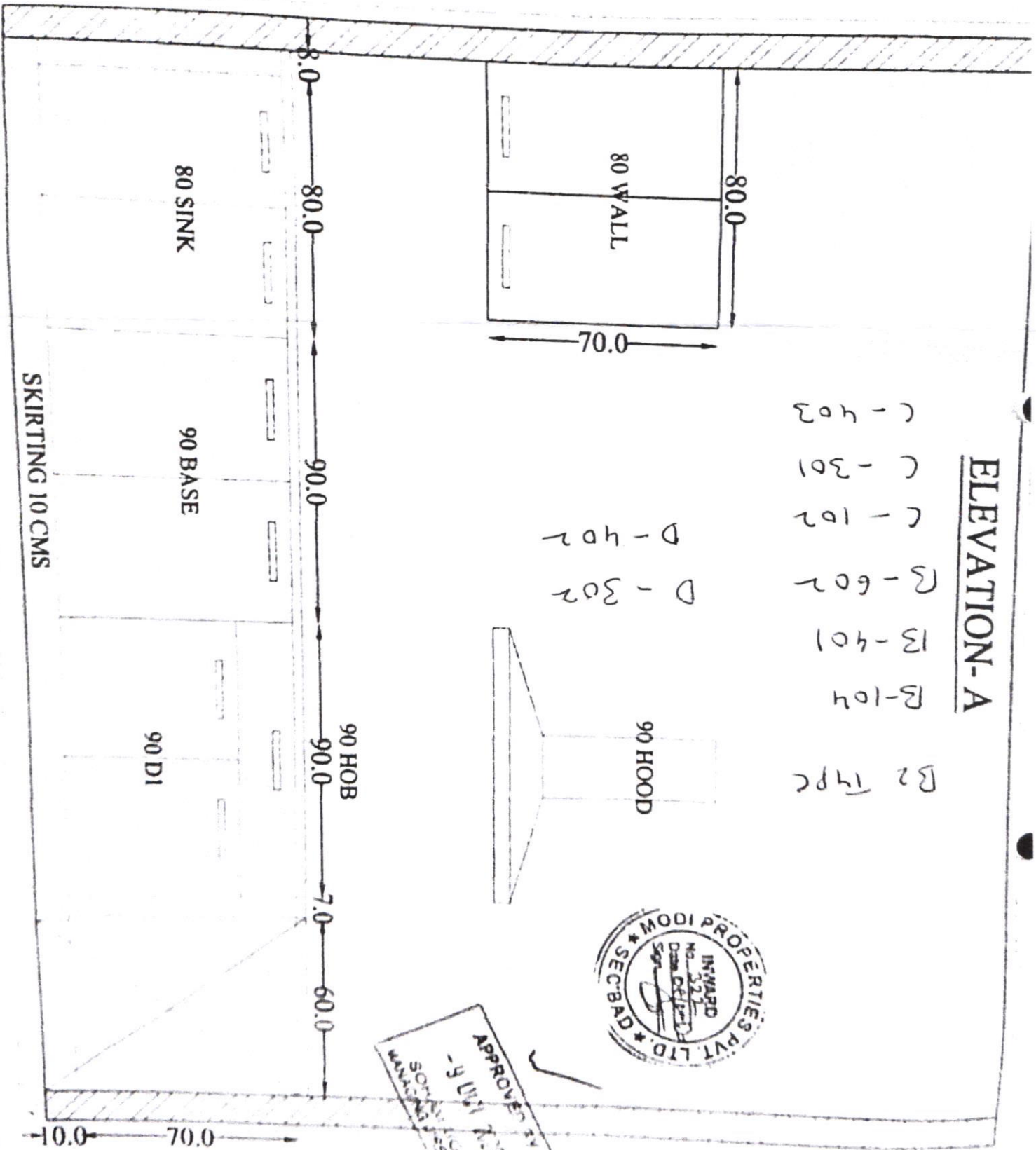
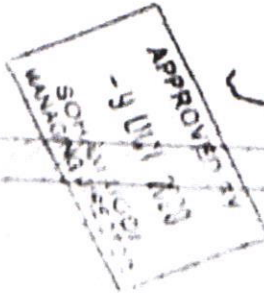
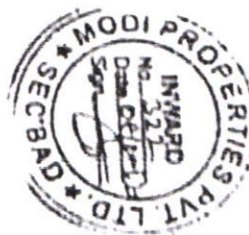
Requisition Form					
Company Name:	MRMLLP	Date:	17-12-2022		
Site & Phase :	GMR	Time:			
Unit No./Block No.	D-402 Luxury flat				
Supplier:		Req. No.	208515		
Material required before date:		30-12-2022 ID No.	82593		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit---Nos	5sqmt		0 5 sqmt	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For D-402 (B2 type) luxury flat modular kitchen purpose				
Engineer	Project Manager				
Prepared By:	P Sai Kumar	APPROVED BY Ram Prasad 19 DEC 2022			
Approved By:		APPROVED Purchase 19 DEC 2022 VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:					



ELEVATION-A

B2 14pc
B-104
B-401
B-602
C-102
C-301
C-403

D-302
D-402



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	JAN13-09
Address: SURVEY NO 19, MALLAPUR, HYDERABAD		DC Date	13-01-2023
D 402		PO NO. 95336 / 23.12.2022	
TYPE B2			
GST NO : 36AAEFM1459R1ZP			
State :			
SL.NO	Description of Product	PKT	QTY
1 ✓	80 BASE		1
2 ✓	80 PLY SINK		1
3 ✓	90 BASE		1
4 ✓	90 BASE D1		1
5 ✓	80 WALL		1
6 ✓	398 X 700 SHUTTERS		6
7 ✓	448 X700 SHUTTERS		2
8 ✓	898 X 173 DRAW FASCIAS		1
9 ✓	448 X 525 SHUTTERS		2
10 ✓	100 X 700 FILLERS		2
11 ✓	100 X 150 GAS PATTIES		3
12			
13			
Prepared By		Checked By	

INWARD

MODI REALTY MALLAPUR LLP

Ward No 0687 DL 16/1/23

MRN No 116316 DL 17/01/23

Received By... Sign 

