PURCHASE DIVISION Advice for approval for credit to supplier



Date:		10-02	-23	Prepared	by	venta	tesh	Serial no.		14	365
Supplier nar	me	Linus	Con	multo	,	1021-23/	lasto	HO inward	no.		.,
Firm/Compa	any	MRM	11	Project		GM		HO receive	ed date		
PO/WO date	e	23-12.	-2/2	PO/WO	No.	953	37	Scan ID.			
Sl no.		Bill no			Bill	date]	Bill amount		Original	attached
1.		141	1		4-0	2-23	6	2.540	1-	Yes	□ No
2.		, ,						7		□ Yes	□ No
3.										□ Yes	□ No
4.										□ Yes	□ No
Amount A	- Bills to	otal (Excludin	g Trans	sport & Ha	mali Char	ges):			6	2,54	0/1
Proof of del	ivery by	way of: De	Cs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 Sol	id block repo	ort 🗆 Ins	tallation re	eport
MRN			10	10				of delivery		✓ Yes □	No
nos.:		1 /	63	19			matche	s MRN			
Amount B	Other C	Credits : Trans	portation	on charges				-		_	
Amount C -	Other D	Debits :									
Amount D (D=A+B	G-C) – Amoun	t to be	credited to	the suppli	er:			6.	2 54	0/1
Amount E -	PO / W	O value:							6	2,54	10/1
Amount F –	Differe	nce (A – E):							0 .		-
Quantity rec	eived a	s per PO/WO)		Yes 🗆	Excess recei	ved 🗆 Sh	nort received	□ Part r	received	
Close PO / V	WO			١	Yes 🗆	No – wait fo	r balance	e material 🗆	Other		
Payment - c	fue date) (20-1	22-	23			
Remarks:				Fi	nal	bid					
Approve	d by	Purchase O	fficer	Purc /Man		M D)	Accoun	tant	1	ounts
Name:				_ /	1						
Sign:			A	PPRO	VED						
Date			1	n F-3	7023						
Approval lin	mit	Upto 20k	P. V MAN	Above 20)k	Above 100	k	Upto 20k		Above 2	0k

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

Invoice No.

LCPL/22-23/144

Supplier's Ref.

Dated

4-Feb-2023

Other Reference(s)

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

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 2 3	SUPPLY OF MODULAR CABINETS LOCAL	CGST OUTPUT SGST OUTPUT	94034000	53,000.00 4,770.00 4,770.00
		MANAR THE THE TANK		3.00.540.00
		Total		₹ 62,540.00

Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11011/0710	Value	Rate	Amount	Rate	Amount	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

: AAACL7034N

Company's PAN

MODI REALITY MALLAPUR // 95337 // D302 // B2

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

: 007605004157 A/c No.

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS 2021 23 MASTER



Purchase Order

Page(s) 1 Of 1

03-01-2023 11:37:07

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.		Doc No	95337	208514
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	23-12-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	23-12-202	22
23551855/23553929/23550781	7680022677/76	SupplyType	Supply	

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

1,000.00	0.00	18.00	60 F40 00
		18.00	62,540.00
Total Or	rder Valu	e	62,540.00
	Total O	Total Order Value	Total Order Value

Terms	and	Conditions	:-
1611113	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

Penality For Delay

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-302 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 pcking 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

Accepted the above Terms And Conditions

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

or Modi Reality Mallapur LLP	For Linus Consultants Pvt.Ltd.
uthorised Signatory	
	Date ://
Name :	Name :

Purchase Order

Page(s) Of 1

03-01-2023 11:37:07

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

	Doc No	95337	208514
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		23-12-2022	
	Quote No	Nil	
23550861	Quote Date	23-12-202	22
80022677/76	SupplyType	Supply	
		Doc Date Quote No 23550861 Quote Date	Doc Date 23-12-202 Quote No Nil 23550861 Quote Date 23-12-202

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 Or	der Value	e	62,540.00

		-		
Terms	and	Cond	itions	-

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

Penality For Delay

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-302 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

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 ://

From Company:

23-12-2022 12:33:30

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP



13.12.22 4:32:58

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	95337	208514
Plot 38,Rd,#5,,Jubile Hills, Hyd - 5000	33.	Doc Date	23-12-202	22
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	23-12-202	22
23551855/23553929/23550781 7680022677/76		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			

Terms and Conditions :-As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per sft Rs.1000/-Specification / Brand 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. **Payment Terms** For MDs APPROVAL

High Value/quantity beyond limits. Tax All taxes included in above price **Delivery Date** Within 15days. ☐ Po/Req. processed-post approval. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Approval for technical details/clarification. ☐ Replenishing SSLLP stock Contact: Security _____, 8309938133 Phone Other Penality For Delay Included in above price Transportation Cost 1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair. Warranty Rs.31,753.00 Advance Paid We reserve the right to reject items not conforming to quality and specifications. Above order for D-302 Modular kitchen work purpose. Other Terms Installation of the Modular Kitchen at site shall be done at our cost. **Completion Date** You shall provide packing list along with delivery of material clearly specifying the items included seperate pckng shall be made for each kitchen. Measurment Security 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must Remarks be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email. APPROVED BY



For	Modi	Reality	Mallapur	LLP

Authorised Signatory

Jeen Ment

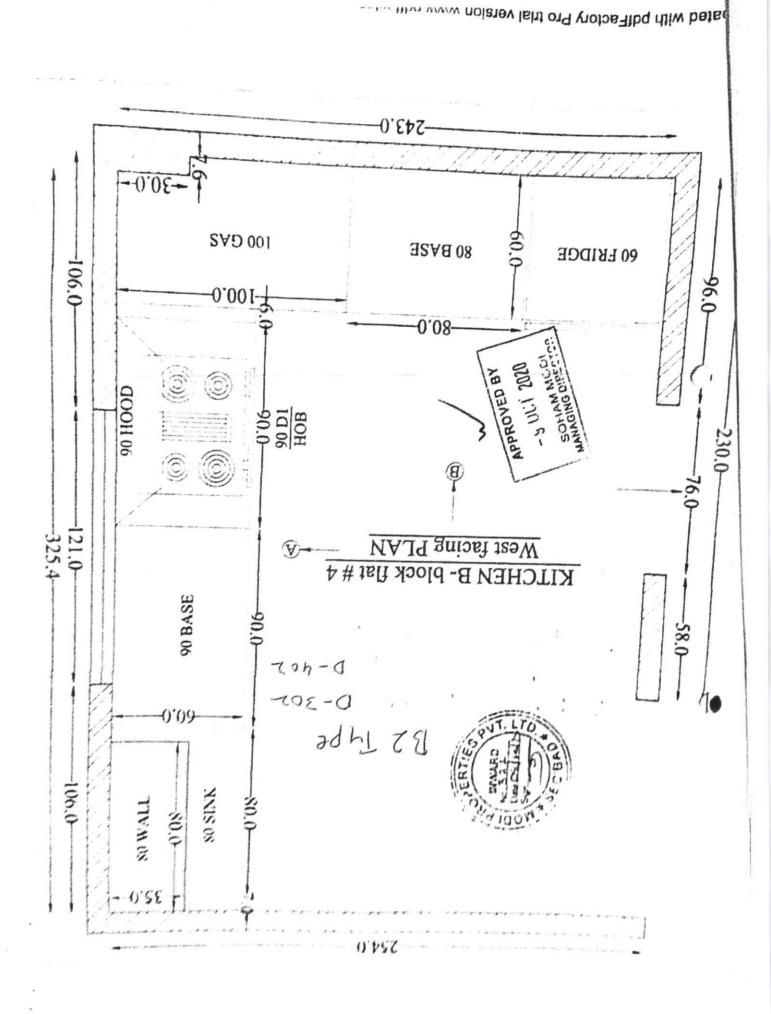
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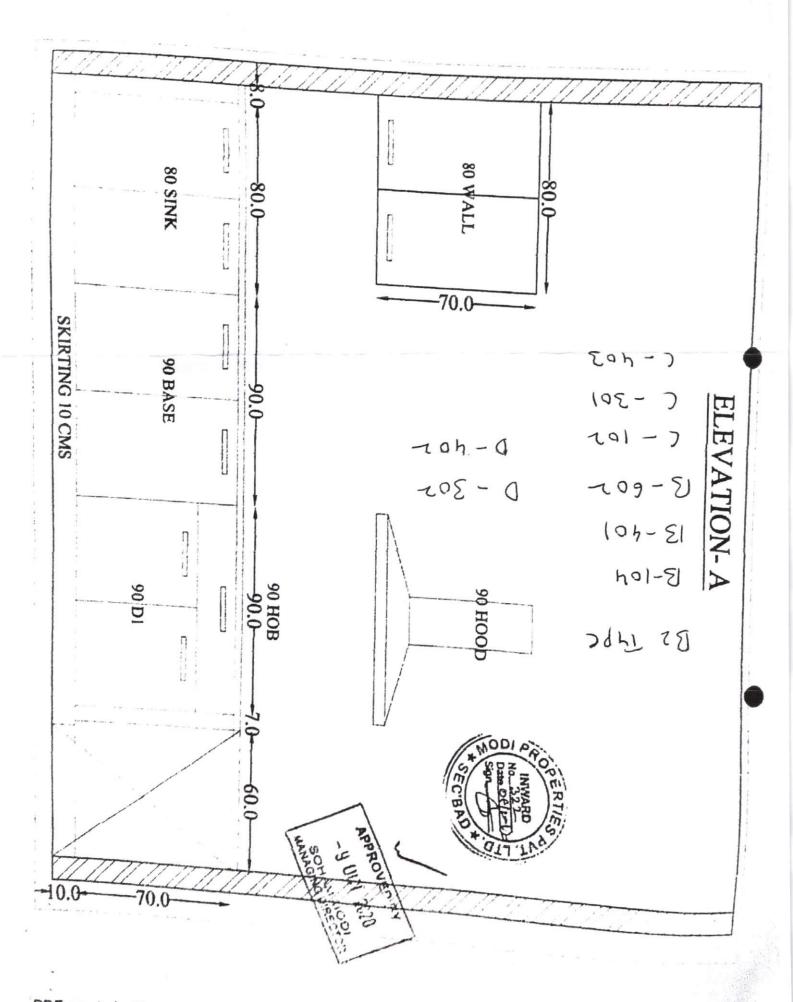
For Linus Consultants Pvt.Ltd.

Name :	Date ://
Name .	

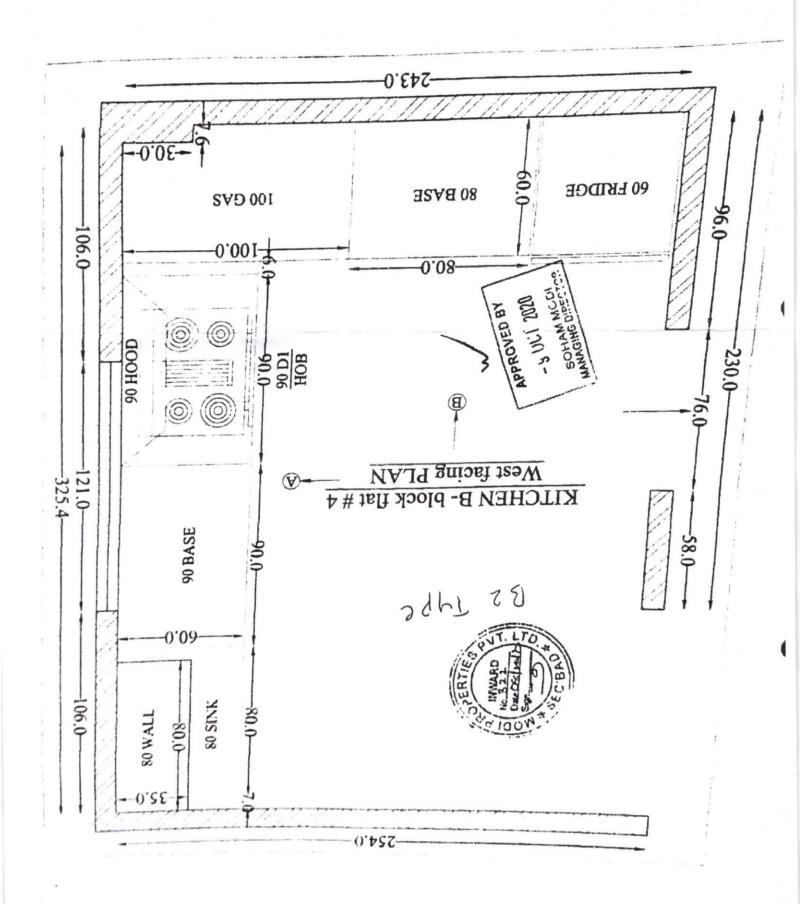
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Re Place OMR Trine: 17-12-2022 No. Block No. GAR Trine: Trine	Requisition Form					
Time: New D-302 Lucury flat Red No. 208514 Red No. 208514 Red No. 208514 Start Red No. 208514 Them FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unitNos For D-302 Lucury flat modular kitchen purpose	Company Name:	MRMLLP	Date:	17-12-2022		
Item FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit.—Nos FOT D-302 Luxury flat modular kitchen purpose For D-302 Luxury flat modular kitchen purpose	Site & Phase:	GMR	Time:		Control of the contro	
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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	J	
Party Nam	e: GULMOHAR RESIDENCY	•	
Address:	SURVEY NO 19, MALLAPUR, HYDERABAD	DC No	JAN13-10
	D - 302	DC Date	13-01-2023
	TYPE B2		13-01-2023
SST NO : tate :	36AAEFM1459R1ZP	PO NO. 95337	/ 23.12.2022
SL.NO	Docarina		
	Description of Product	РКТ	077/
1	80 BASE		QTY
2	80 PLY SINK		
3	90 BASE		1
4	90 BASE D1		1
77.50	80 WALL	<i>N</i>	1
6	398 X 700 SHUTTERS		1
7	448 X700 SHUTTERS		1
	200 SHOTTERS		6

Prepared By

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898 X 173 DRAW FASCIAS

448 X 525 SHUTTERS

100 X 150 GAS PATTIES

100 X 700 FILLERS

Checked By

2

1

2

2

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MODI REALTY MALLAPUR LLP
Ward No. 10688 DUST 103 Sign....