PURCHASE DIVISION Advice for approval for credit to supplier

Date:		100年23 Prepared by V.RAV,		1	Serial no.		18664			
Supplier nan	name Linus Consult		sultah	पीर bथ त्यू		HO inward no.				
Firm/Compa	any	MPPL	Project		MPL		HO receive	ed date		
PO/WO date	e	8931801	PO/WO	No.	89318	3	Scan ID.			
SI no.		Bill no.		Bill	date		Bill amount		Original attached	
1.	LC	PL / 22-23	159	20.0	8.22	5	9,0001	_	☐ Yes ☐ No	
2.		1					,		□ Yes □ No	
3.						15			□ Yes □ No	
4.							/		□ Yes □ No	
Amount A -	Bills to	5	9,000/-							
Proof of deli	ivery by	way of: DCs/bill	□ Steel re	eport RN	IC pour repor	rt 🗆 Sol	lid block rep			
MRN							of delivery		□ Yes □ No	
nos.:						matche	es MRN			
		Credits : Transportat	on charges					•		
Amount C								-	_	
Amount D (D=A+B	B-C) – Amount to be	credited to	the suppli	er:			5	9,000-10	
Amount E –	PO / W	/O value:						5	9,000-W	
Amount F –	Differe	ence (A – E):							5.	
Quantity rec	eived a	s per PO /WO		□ Yes □	Excess recei	ved 🗆 Sh	nort received	□ Part	received	
Close PO / V	WO			□ Yes □ No – wait for balance material □ Other						
Payment – d	ue date			121	7/23.					
Remarks:		Find	5:11	1	C lose	4	is Po),		
Approved	d by	Purchase Officer	1	chase	M D		Accoun	itant	Accounts Manager	
Name:			V. K	2AVI	/					
Sign:			~	U.	W	/				
Date			10	2/23	JE	9				
Approval lim	nit	Upto 20k	Above 20	0k	Above 100	K.1717.3	Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bills total does not march, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit o 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.



Form for closure of purchase order

Barcoded PO available	PO no.:	9318	PO date:	1/8/22	Req. ne	0.: 171	+57×	Advice Scan ID	
MRN nos. related to PO Part material received. Close PO - Balance material will be re-ordered by new requisition. Cancel PO. Material not required. Cancel PO. Material not required. Remarks by engineer: Ook Notes: I. Provide details of material received by way of separate attachment. 2. Provide scanned copy of De/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi. Prepared by: Checked with E&D for receipt of bills. Bills not received against this PO. Advance paid against this PO. Amount paid: Details of part bill received: SI. No. Bill no. Bill date Bill amount Cr. given to supplier Sign: Date: Date: Or given to supplier Sign: Date: Notes: I. PowWo issued for turnkey works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: Obate: Obate: Notes: I. PowWo issued for turnkey works - may have been processed by E&D. Check before filling the above. Prepared by: Sign: Date: Obate: O	-	1212	□ Y/□ N	Invoice original av	ailable 🗆	Y/MN /□Coj	py available	e POD availabl	e YaY/a N
□ Part material received. □ Close PO — Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Cancel PO. Material not required. □ Cancel PO. Material not required. □ Cancel PO. Material required. □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer: □ OK □ Furnited estables of material received by way of separate attachment. 2. Provide scanned copy of DC/proof of delivery + PO. 3. Provide copies of motices of favailable. 4. This enfire set to be cauncal and sent to Ravi. Prepared by: □ Checked with E&D for receipt of bills. □ Bills not received against this PO. □ Advance paid against this PO. □ Part bill received against this PO. □ All bills received against this PO. □ Advance paid against this PO. □ Bill date □ Bill amount □ Cr. given to supplier □ L. □ Sign: □ Date: □ Date of payment: □ Date:	Data required	from site/er	ngineers:						
□ Close PO − Balance material will be re-ordered by new requisition. □ Cancel PO. Material not required. □ Cancel PO. Material will be re-ordered by new requisition □ Keep PO open. Material required. □ Keep PO open. Work under progress. Remarks by engineer: □ Out	MRN nos. rela	ted to PO		_					
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Approved by: Sonam Sign: Date:		G 1		Ta:					
	Approved by:	Sonam		Sign:		Da	te:		

Purchase Order

Page(s) 1 Of 2

10/04/2023 13:01:14

Original / Office Copy / Purchase Div.Copy

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

Supplier Details			
Linus Consultants Pvt.Ltd.	Doc Ño	89318	178568
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date	01-08-2022	
CCTTN 25AAAG 20A	Quote No	Nil	
GSTIN 36AAACL7034N1Z9 23550861	Quote Date	20-06-2022 Supply	
23551855/23553929/23550781 7680022677/76	SupplyType		

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Cafeteria kitchen unit closed cabinet 44 sftx 1 no	44.00	1,000.00	0.00	18.00	51,920.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Cafeteria kitchen unit open cabinet-12 sftx1 no	12.00	500.00	0.00	18.00	7,080.00
upees : Fifty Nine Thousand Only.		Total Or	der Value	2	59,000.00

Terms	and	Cond	itions	

Specification /

As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable, MDs approved drawing

dated 7-6-22

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay Nil

Transportation

Included in above price

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name :	Name :	Date ://

Purchase Order

,m	Page(s) 2 Of 2	10/04/2023 13:01:14
	Warranty	Original / Office Copy / Purchase Div Cop
	200	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
	Advance Paid	Rs. 29,500/- advance to be paid vide cheque no dtd.
	Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club house 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
	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.'
Fo	r Modi Properties Pv	t.Ltd.

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

Date : __/__/___

For Linus Consultants Pvt.Ltd.

Page(s) 1 Of 1 3

01-08-2022 12:32:05

89318 87.06.22.12.13.5

07.06.22 12:13:54

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.: 36AABCM4761E1ZM

Supplier Details Linus Consultants Pvt.Ltd. Doc No 89318 178568 Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. Doc Date 01-08-2022 **Ouote No** GSTIN 36AAACL7034N1Z9 23550861 20-06-2022 **Quote Date** 23551855/23553929/23550781 7680022677/76 SupplyType Supply

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Cafeteria kitchen unit closed cabinet 44 sftx 1 no	44.00	1,000.00	0.00	18.00	51,920.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Cafeteria kitchen unit open cabinet-12 sftx1 no	12.00	500.00	0.00	18.00	7,080.00
		Total Or	der Value	e	59,000.00

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable, MDs approved drawing dated 7-6-22

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7

7680971999

Penality For Delay

Transportation Cost

Nil

In already of the selection of

Marrantu

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. 29,500/- advance to be paid vide cheque no...... dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Club house purpose.

Completion Date

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

Name:

Measurment

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

☐ Other

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.'

APPROVED BY

0.3 AUG 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☐ Replenishing SSLLP stock

☐ Fligh Value/quantity beyond limits.

6/Req. processed-post approval.

Approval for technical details/clarification

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

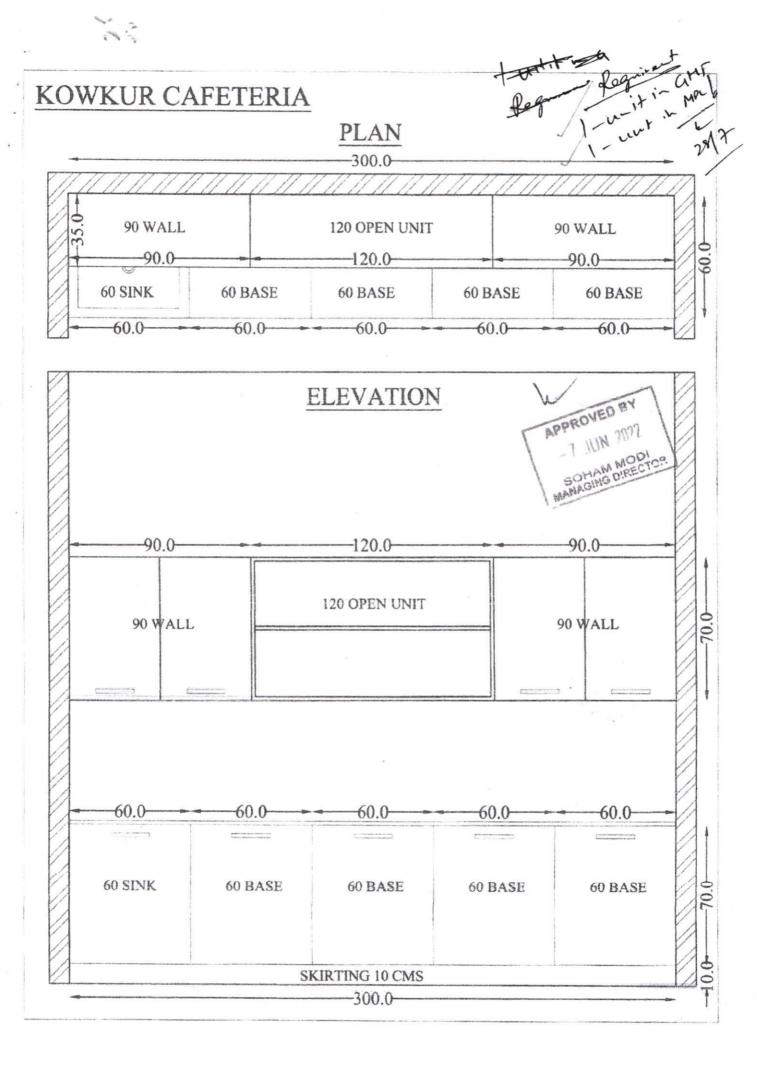
Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Date : __/__/

Requisition Form

Con	pany Name:	Modi Pi	roperties Pv	t Ltd	Date:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		25.05.2022		
Site	& Phase :	_	ower Platin		Time:			11:50		
Supp	olier			L. Mr.	Req.N	lo.		178568		
Mate	erial required before dat	e:	29.04.20	22.0	ID No			76735		
No	Descri	ption	V.C	Size	e	Quantity	Units	Inward No	Date	
1	Kitchen unit	MA	1/9	13'0" x 2	'6"	01	No's			
2	Wall unit			13'0" x	2'6"	01	No's			
3	00/		4	7						
4	1 and .		200							
5	P.	0					=			
6			9				5:			
7			-							
8										
9	3								-	
10										
Rem	arks: Towards club hou	se cafeteria	use purpos	se.			A	6		
Prep	ared By	A.Srava	ni		Appro	ved by	100	K.Narendar Redd	ly	
Sign	.& Date	25.05.20	022		Sign.	& Date	APPROV	1 Just		
No	te: On receipt of materia	l at site wr	ite inward r	number and	date in	last 2 column	S.	A CHASE		



Tax Invoice

Invoice No.

LCPL/22-23/59

Supplier's Ref.

Dated

20-Aug-2022

Other Reference(s)

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5

JUBILEE HILLS, **HYDERABAD**

GSTIN/UIN: 36AAACL7034N1Z9 State Name: Telangana, Code: 36 E-Mail: ACCOUNTS@LCPL.CO.IN

Consignee

MAY FLOWER PLATINUM

SY 82/1, MALLAPUR, NACHARAM, SECUNDERABAD

GSTIN/UIN State Name

: 36AABCM4761E1ZM : Telangana, Code : 36

Buyer (if other than consignee)

MODI PROPERTIES PVT LTD

5-4-187/3 & 4, IIND FLOOR, MG ROAD,

SECUNDERABAD

GSTIN/UIN

: 36AABCM4761E1ZM

State Name

: Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Amount
1 2 3	SUPPLY OF MODULAR CABINETS - LOCAL CGST OUTPUT SGST OUTPUT	94034000	50,000.0 4,500.0 4,500.0
	"TRUE COPY"		
mount	Chargeable (in words)		₹ 59,000.00

INR Fifty Nine Thousand Only

E. & O.E

HSN/SAC		Taxable	Central Tax		State Tax		Total	
94034000		Value	Rate	Amount	Rate	Amount		
01001000	50,000.00	9%	4,500.00	9%		Tax Amount		
To	otal	50,000.00	- 0,0		970	4,500.00	9,000.00	
Tax Amount (in words) : IND ALL	otai	30,000.00		4,500.00		4,500.00	9,000.00	

Tax Amount (in words) : INR Nine Thousand Only

Remarks:

AGAINST PO NO 89318

Company's PAN

: AAACL7034N

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No.

007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076 ultan for LINUS CONSULTANTS AVT LTD

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