PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/07/23	Prepared by	V.RAVI	Serial no.	18664
Supplier name	Linus Consultants Pvt Ltd.			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	~~89318~~ 01/08/22.	PO/WO No.	89318	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/22-23/59	20.08.22	59,000/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	59,000/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.:	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:	59,000-00
Amount E – PO / WO value:	59,000-00
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	15/7/23.
Remarks:	final bill & close this Po.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:		[signature]	[signature]		
Date		10/7/23			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED BY
11 JUL 2023
SOHAM MODI
MANAGING DIRECTOR

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.

...DI PROPERTIES PVT. LTD.
INWARD
No. 8325
Date 11/7/23
Sign.

Form for closure of purchase order

PO no.:	89318	PO date:	1/8/22	Req. no.:	178568	Advice Scan ID	
Barcoded PO available	☑ Y/□ N	Invoice original available	□Y/☑N /□Copy available	POD available	☑Y/□ N		

Data required from site/engineers:		
MRN nos. related to PO		
□ Part material received.	☑ Full material received.	□ Material not received.
□ 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: Work Completed		
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.		
Prepared by: Diya	Sign:	Date: 10/4/23.
Data required from accounts:		
□ Checked with E&D for receipt of bills.		
☑ Bills not received against this PO.	□ Part bill received against this PO.	□ All bills received against this PO.
□ Advance paid against this PO	Amount paid:	Date of payment:
Details of part bill received:		

Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				

Remarks by Accountants:		
Prepared by:	Sign:	Date:
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.		
Prepared by: Sangeetha	Sign:	Date: 11/4/2023
Remarks by Ravi + details of bills to be approved:		

Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.				
2.				
3.				

Remarks: Invoice to be get from Linus ~~Ces~~ Vendor		
Prepared by: Ravi	Sign:	Date: 13/4/23.
Advice by MD - action to be taken.		
☑ Get certified bill from supplier (not original).	□ Prepare bill in SSLLP for material supplied.	
☑ Thereafter, prepare advice for credit to supplier and send to Soham for processing.		
☑ Close PO	□ Keep PO open. Material awaited	
□ Accounts to be reconciled with supplier. Get supplier's ledger.		
Remarks:		
Approved by: Soham	Sign:	Date:

APPROVED BY
17 APR 2023
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

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. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc No**	89318	178568
	Doc Date	01-08-2022	
GSTIN 36AAACL7034N1Z9 23550861	**Quote No**	Nil	
23551855/23553929/23550781 7680022677/76	**Quote Date**	20-06-2022	
	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 Order Value . . .	**59,000.00**

Rupees : Fifty Nine Thousand Only.

Terms and Conditions :-

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

 10/04/2023 13:01:14

Original / Office Copy / Purchase Div.Copy

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.
Measurment	You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng 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.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   01-08-2022 12:32:05

89318
07.06.22 12:13:54

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 No**	89318	178568
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		**Doc Date**	01-08-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	**Quote Date**	20-06-2022	
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 Order Value . . .	**59,000.00**

Rupees : Fifty Nine Thousand Only.

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. 7680971999
Penality 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. 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 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 SSLLP stock
☐ Other

APPROVED BY
03 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Linus Consultants Pvt.Ltd.*

Name :

Date : __/__/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:			25.05.2022		
Site & Phase :		May Flower Platinum	Time:			11:50		
Supplier			Req.No.			178568		
Material required before date:		29.04.2022	ID No.			76735		
No	Description		Size	Quantity	Units	Inward No	Date	
1	Kitchen unit		13'0" x 2'6"	01	No's			
2	Wall unit		13'0" x 2'6"	01	No's			
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards club house cafeteria use purpose .								
Prepared By		A.Sravani	Approved by			K.Narendar Reddy		
Sign.& Date		25.05.2022	Sign. & Date					

Note: On receipt of material at site write inward number and date in last 2 columns.

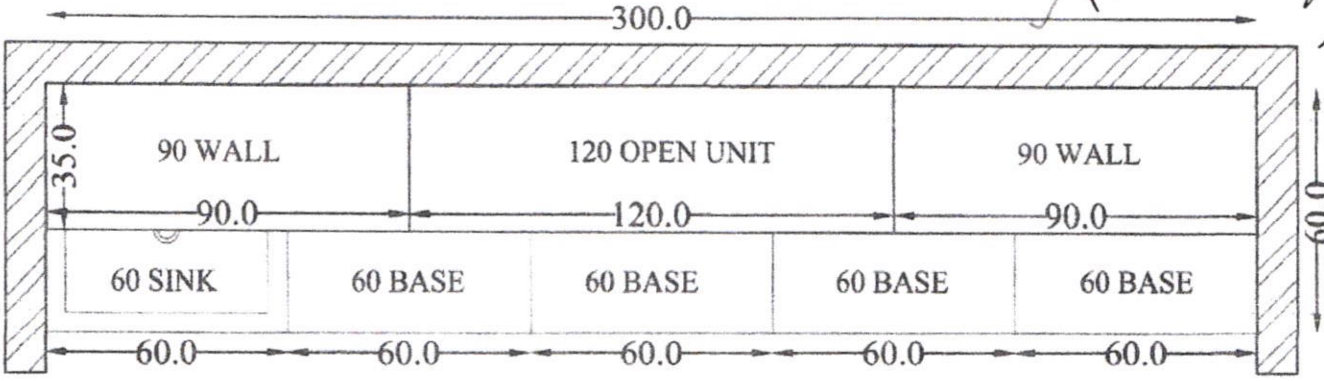
APPROVED
18 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

8938

KOWKUR CAFETERIA

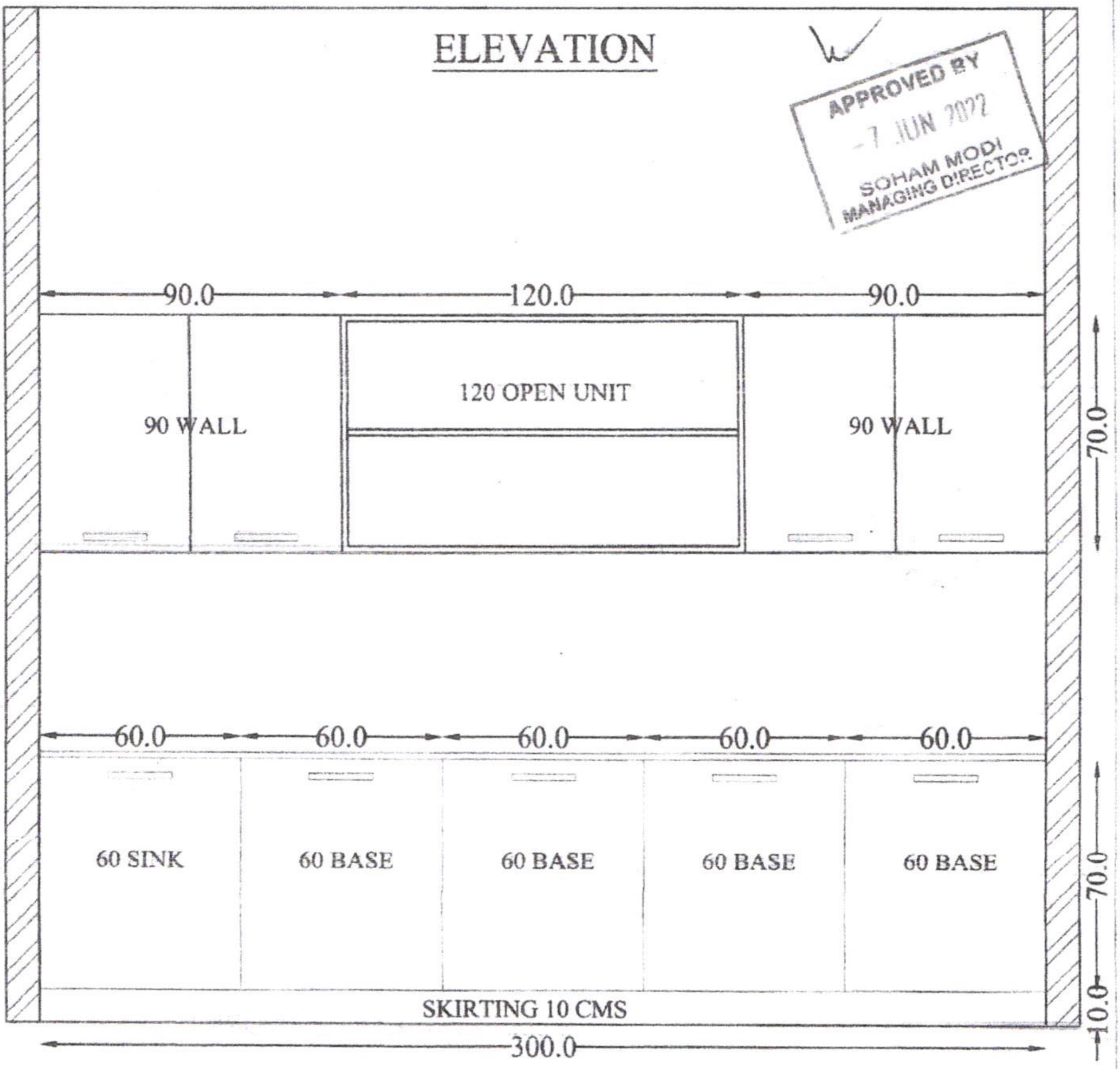
~~1 unit~~ ~~Requirement~~ Requirement
1-unit in GMF
1-unit in MPL
28/7

PLAN



ELEVATION

APPROVED BY
-7 JUN 2022
SOHAM MODI
MANAGING DIRECTOR



Tax Invoice

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	Invoice No. **LCPL/22-23/59**	Dated **20-Aug-2022**
	Supplier's Ref.	Other Reference(s)
Consignee **MAY FLOWER PLATINUM** SY 82/1, MALLAPUR, NACHARAM, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : 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		

Sl No.	Particulars	HSN/SAC	Amount
1	**SUPPLY OF MODULAR CABINETS - LOCAL**	94034000	**50,000.00**
2	**CGST OUTPUT**		**4,500.00**
3	**SGST OUTPUT**		**4,500.00**
	Total		**₹ 59,000.00**

"TRUE COPY"

Amount Chargeable (in words)
INR Fifty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

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

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

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.

for LINUS CONSULTANTS PVT LTD

Linus Consultants Pvt. Ltd. Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice