PURCHASE DIVISION Advice for approval for credit to supplier



Date:		16/07/2020		Prepared	l by:		T.D.	Murthy		
PO/WO no		67848/67847		PO / Wo	Date.	w	09/06/2020			
Supplier N	ame	Linus Consultant	s PVT LTD	PO/WO	PO/WO amount			Rs. 1,40,420/-		
Firm/Comp	any	Modi Properties	PVT LTD	Project			Mayf	lower Platinun	ı	
Sl. No.		Bill No.		Bill Date	;		Bill a	mount		
1.		7		07/07/20	20		Rs. 66	5,080/-		
2.		8		07/07/20	20		Rs. 74	1,340/-		
3.		-		-			•			
4.						4)	-		_	
Amount A	– Bills tot	al(Excluding Trans	sport & Hamali C	Charges):			Rs. 1,	40,420/-		
Sl. No.	DC No		DC. Date		MRN No.			atches MRN		
1.	441		07/07/2020		80938		Yes	□ No		
2.	440		07/07/2020		80939	<	Yes	□ No		
3.				8		□ Yes	□ No			
Amount B	-Other Cr	edits:		-						
Amount C	Other De	ebits:_					-			
Amount D	(D=A+B-	C) – Amount to be	credited to the su	ipplier:			Rs. 1,	40,420/-		
Amount E	-PO/WO	O value:			- 5		Rs. 1,	40,420/-		
Amount F -	- Differen	ce (A – E):				53	-			
Quantity re	ceived as	per PO /WO		Yes 🗆 Exc	ess receive	d □ Short re	ceived	□ Other (expla	nined below)	
Is differenc	e between	PO / Bill acceptab	ole?	4 Yes □ No	(explained	below)				
Excess / sho	ort materia	al received		Approved	– within ac	cceptable lim	its 🗆 N	o (explained b	pelow)	
Close PO /	W?O			Yes □ No – wait for balance material □ No (explained below)						
Advance pa	id / PDC	given (deduct whe	n paying)	□ Yes – Rs <u>. 70,210 /-</u> □ No						
Payment -	due date			18/07/2020						
Remarks:	1									
Approve by		Seat and the season of the sea		rement lager	M D	Accounts receiver o		Accountant	Accounts Manager	
Sign:	R					bill	_			
Date	1	19170								
2000	1	(PA)								

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. Dated LCPL/20-21/7 7-Jul-2020 Other Reference(s) Supplier's Ref. 67847/11700

Buyer

MODI PROPERTIES PVT LTD

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

SECUNDERABAD

GSTIN/UIN State Name : 36AABCM4761E1ZM

: Telangana, Code: 36

T OUTPUT T OUTPUT	56,000.00 5,040.00 5,040.00
	2
Total	₹ 66,080.00
	ST OUTPUT

Amount Chargeable (in words)

INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
11011/0710	Value	Rate	Amount	Rate	Amount	Tax Amount
94034	56.000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	56,000.00		5,040.00		5,040.00	10,080.00

Tax Amount (in words): INR Ten Thousand Eighty Only

Remarks:

AS PO NO 67847 / 11700 - 09.06.2020

Company's PAN

: AAACL7034N

Company's Bank Details

Bank Name

: ICICI BANK AC 007605004157

: 007605004157 A/c No.

Branch & IFS Code: JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

This is a Computer Generated Invoice



Tax Invoice

Dated Invoice No. LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 LCPL/20-21/8 7-Jul-2020 Supplier's Ref. Other Reference(s) JUBILEE HILLS, **HYDERABAD** 67848/11701 GSTIN/UIN: 36AAACL7034N1Z9 State Name: Telangana, Code: 36 E-Mail: ACCOUNTS@LCPL.CO.IN Buyer MODI PROPERTIES PVT LTD

SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

SI	Particulars	HSN/SAC	Amount
No.			*
1 2 3	MODULAR CABINETS LOCAL CGST OUTPUT SGST OUTPUT		63,000.00 5,670.00 5,670.00
123		ē	
	Tota		₹ 74,340.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	HSN/SAC Taxable		Central Tax		ate Tax	Total	
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
94034	63.000.00	9%	5,670.00	9%	5,670.00	11,340.00	
Total	63,000.00		5,670.00		5,670.00	11,340.00	

Tax Amount (in words): INR Eleven Thousand Three Hundred Forty Only

Remarks:

AS PO NO 67848 / 11701 - 09.06.2020

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 PVT LTD

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-06-2020 17:14:13

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	67848	11701
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	09-06-2020	
		Quote No	Nil	
GSTIN 0	23550861	Quote Date	01-08-201	17
23551855/23553929/23550781	7680022677/76	SupplyType	Supply	

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 60 sft x 01 flat	60.00	1,000.00	0.00	18.00	70,800.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - 6 sft x 01 flat	6.00	500.00	0.00	18.00	3,540.00
		Total Or	der Valu	e	74,340.00

Rupees: Seventy Four Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand

As per approved drawing, design & quotation dtd. 06.06.2020.

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 2weeks of issuing work order.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

7680971999

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. 37,170/- 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 A-105.

Completion Date

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

Measurment

Nil Nil

Security Remarks

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

kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For Modi Properties Pvt.Ltd.

Authorised Signatory

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

Date : __/_/_

Requisition Form

any Name:	NA 11 D	i -	quisition F	orm		*		
			Date	2:		27-05-2020		
	May Flo	wer Platinum	m Time:					
er			Rea	No.				
al required before date	e:	29-05-2020				11701		
Dag						57384		
	cription		Size	Quantity	Units	· Inward No	Date	
	150	8	3'0" x 2'6"	46	sft			
Kitchen unit		5	5'6' x 2'6"					
Wall Unit		[/ 2	2'0" x 2'4"					
Wall Unit	(X)	2018						
Wall Unit	0							
			0" x 2'4"					
			;	12				
ks: Towards A -105 m	odel flat kitch	en use purpose						
ed By	K. Nareno	der Reddy	Appr	oved by		CV11		
Date						S v .subbareddy		
i i i i i i i i i i i i i i i i i i i	Des Citchen unit Citchen unit Wall Unit Wall Unit Vall Unit Vall Unit One Since the property of the pr	Phase: May Florer al required before date: Description Kitchen unit Wall Unit Wall Unit Vall Unit Service of the service	Any Name: Modi Properties Pvt Ltd Phase: May Flower Platinum Ber All required before date: 29-05-2020 Description Citchen unit Citchen unit Wall Unit Vall Unit Vall Unit Ser Ser A -105 model flat kitchen use purpose de By K. Narender Reddy	Appropriate Pvt Ltd Date Phase: Modi Properties Pvt Ltd Date Phase: May Flower Platinum Time Req. Plate Plat	Phase: May Flower Platinum Time: Req.No. All required before date: Description Size Quantity Kitchen unit Sich and a sequence of the	Modi Properties Pvt Ltd Date: Phase: May Flower Platinum Time: Req.No. All required before date: 29-05-2020 ID No. Description Size Quantity Units Kitchen unit 8'0" x 2'6" 46 sft Kitchen unit 5'6' x 2'6" Wall Unit 2'0" x 2'4" Vall Unit 1'3" x 2'4" Vall Unit 2'0" x 2'4" s: Towards A -105 model flat kitchen use purpose d By K. Narender Reddy Approved by	Modi Properties Pvt Ltd Date: 27-05-2020	

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 17:39:49

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

Draft PO for Approval

Supplier Details			
Linus Consultants Pvt.Ltd.	Doc No	67848	11701
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date	08-06-202	
	Quote No	Nil	20
GSTIN 0 23550		01-08-201	17
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%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 60 sft x 01 flat	60.00	1,000.00	0.00	18.00	70,800.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - 6 sft x 01 flat	6.00	500.00	0.00	18.00	3,540.00
supees : Seventy Four Thousand Three Hundred Fourty Only.		Total Or	der Valu	e	74,340.00

Terms and Conditions :-

Specification / Brand

As per approved drawing, design & quotation dtd. 06.06.2020.

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 2weeks of issuing work order.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

... _ _ .

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. 37,170/- advance to be paid vide cheque no...... dtd.

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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-105.

Completion Date Measurment

Nil

Security

Nil

Remarks

You shall provide packing list along with delivery of material clearly specifying the items included, seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

T.D. Mully 816/20

For Modi Properties Pvt.Ltd.

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name : ______ Date : __/__

Purchase Order

Page(s) 1 Of 1

09-06-2020 17:14:13

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	67847	11700
Plot 38,Rd,#5,,Jubile Hills, Hyd -	Doc Date	09-06-2020		
		Quote No	Nil	
GSTIN 0	23550861	Quote Date	01-08-20	17
23551855/23553929/23550781	7680022677/76	SupplyType	Supply	

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 56 sft x 01 flat	56.00	1,000.00	0.00	18.00	66,080.00
	Total Order Value				66,080.00

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 06.06.2020.

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 2weeks of issuing work order.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

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. 33,040/- 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 A-106.

Completion Date

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

Measurment

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

kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name:

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

Name:

Date : __/__/__

					27.05.2020		
May Flow	er Platinum				En Stranger		
Supplier		Req.	No.		11700		
2.2.1		D ID No.			57262		
scription		Size	Quantity	Units	Inward No	Date	
	1	0' x 2'6"	46	sft			
	2'	9" x 2'6"					
(001)	3 4	0" x 2'4"					
6	2	0" x 2'4"					
model flat kitch	en use purpose	`					
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	May Flow te: scription model flat kitch K. Naren 27-05-20	Modi Properties Pvt Ltd May Flower Platinum te: 29-05-2020 scription 10 27 47 27 model flat kitchen use purpose K. Narender Reddy 27-05-2020	Modi Properties Pvt Ltd May Flower Platinum Req. Req. Scription Size 10' x 2'6" 2'9" x 2'6" 4'0" x 2'4" 2'0" x 2'4" model flat kitchen use purpose K. Narender Reddy 27-05-2020 Sign	May Flower Platinum Req.No. Te: 29-05-2020 ID No. Scription Size Quantity 10' x 2'6" 4'0" x 2'4" 2'0" x 2'4" 2'0" x 2'4" Approved by	Modi Properties Pvt Ltd May Flower Platinum Req.No. Ie: 29-05-2020 ID No. Size Quantity Units 10' x 2'6" 46 sft 2'9" x 2'6" 4'0" x 2'4" 2'0" x 2'4" Emodel flat kitchen use purpose K. Narender Reddy Approved by 27-05-2020 Sign. & Date	Modi Properties Pvt Ltd	

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 17:39:49

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

Draft PO for Approval

Supplier Details				
Linus Consultants Pvt.Ltd.	Doc No	Doc No 67847 11700 Doc Date 08-06-2020		
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date			
	Quote No	Nil		
GSTIN 0 2355086	Quote Date	01-08-2017		
23551855/23553929/23550781 7680022677/76	SupplyType	SupplyType Supply		

Kind Attn: Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	/Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 56 sft x 01 flat	56.00	1,000.00	0.00	18.00	66,080.00
upees : Sixty Six Thousand Eighty Only.		Total Or	der Valu	е	66,080.00

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 06.06.2020.

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 2weeks of issuing work order.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

7680971999

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.

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

Advance Paid

Rs. 33,040/- 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 A-106.

Completion Date Measurment

Nil

Security

Remarks

You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

Draft PO for Approval

For Modi Properties Pvt.Ltd.

Authorised Signatory

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

Name :	Name :	Date ://_
Name :	Name :	Date

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com GSTIN: 36AAACL7034N1Z9

		Original for Consignee						
DELIVERY CHALLAN						Duplicate for Transporter		
						Triplicate for Consignor		
CONSIGNEE (DETAILS OF RECEIVER)				Challar	n No	LCPL/441		
Name MODI			Challan Date		07/07/2020			
Addres	A-105/106	1		BOQ N	0			
			ŭ.	State		The second		
				State C	ode	89.7		
GST / UIN NO:			Transportation		BOLERO			
State	: TELANGANA		: 36TS	Vehicle	No	TS09UB 2822		
s.No	Description of P	roduct	UOM	Qty	Rate Rs			
1	800X700X580		PKT	1				
Ü.	900X200X580		PKT	1				
3	600X700X580		PKT	3				
4	600X700X330		PKT	2				
5	900X700X580		₽KT.	, 1		·		
6	DOORS		PKT	2				
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23		Modi Pr		Pvt. Ltd				
		-144 AND 4	5y No.82	r Total and Continues of the	J.			
Total	Invoice Amount in Wo	ords:						
Term	Terms & Conditions:					For Linus Consultants Pvt Ltd		
	*					AUTHORIZED SIGNATORY		

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com GSTIN: 36AAACL7034N1Z9

					Original for Consignee
	DELIVERY CHAI	LAN			Duplicate for Transporter
-				Triplicate for Consignor	
-	SIGNEE (DETAILS OF RECEIVER)	Challan No		LCPL/440	
	e MODI		Challan Date BOQ No		07/07/2020
Addre	s A-105 / 106				
		State			
ana I	1		State C		
	UIN NO :		Transportation		BOLERO
State	: TELANGANA	: 36TS	Vehicle No		TS09UB 2822
S.NO	Description of Product	NOM	Qty	Rate Rs	
1	900X700X580	PKT	1		
0	1100X700X580	PKT	1		
3	600X700X580	PKT	2		The state of the s
_4	600X700X330	PKT	2		
5	350X700X150	PKT	1		
6	DOORS	PKT	3		
7	HINGES	SET	21		
8	90 CM CUTLERY TRAY	NOS	1		
9	60 CM CUTLERY TRAY	NOS	1		
10	L BRACKETS	NOS	6		
11	CABINET CANNECTORS	NOS',	24		
12	10 CM LEGS	NOS	36		
13	10 CM SKRITING	LANTH	3	N.	/
14	CORNER	NOS	3		
1.5	CLIPS	NOS	20		and the boundary of the contract of the contra
L 6	TBX	NOS	2		
17	6'HANDIES	NOS	22		
18					
19		and benefit	2 300	* '9	
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21	Gina d N	03504	Dr. A A	20	
22	WHA NO	0.029	DK:	-	
23	Received		Sign		
	The second secon	Propertie	s PVL L		
otal l	Invoice Amount in Words	Sy.No.8	2/:	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	3
			-		For Linus Consultants Pvt Ltd
erms	& Conditions:		1		
	8				
		£			
					AUTHORIZED SIGNATORY