

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	69733	PO / WO Date.	26/08/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 6,01,505/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	15/10/2020	Rs. 5,01,505/-
2.	26	10/10/2020	Rs. 1,00,000/-
3.	-	-	-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 6,01,505/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1015	15/10/2020	84549	☒ Yes ☐ No
2.	1016	15/10/2020	84549	☒ Yes ☐ No
3.	1017	15/10/2020	84549	☒ Yes ☐ No
4.	1018	15/10/2020	84549	☒ Yes ☐ No

Amount B –Other Credits :

-

Amount C –Other Debits :

-

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Rs. 6,01,505/-

Amount E – PO / WO value:

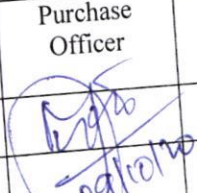
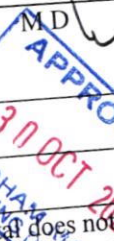
Rs. 6,01,505/-

Amount F – Difference (A – E):

-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 3,00,753/- ☐ No
Payment – due date	31/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/2020		29/10/2020	30 OCT 2020			

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. LCPL/20-21/27 Supplier's Ref.	Dated 15-Oct-2020 Other Reference(s) PO 69733
Consignee VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36			
Buyer (if other than consignee) VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36			
SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	4,25,004.23
2			38,250.38
3			38,250.38
4	ROUNDING OFF		0.01
		CGST OUTPUT	
		SGST OUTPUT	
		Total	₹ 5,01,505.00 E. & C.E
INWARD Ward No: 25259 Dt: 15/10/20 MRN No: 80549 Dt: 29/10/20 Received By: Sign: Nikh Vista Homes			
Amount Chargeable (in words) INR Five Lakh One Thousand Five Hundred Five Only			
HSN/SAC	Taxable Value	Central Tax Rate Amount 9% 38,250.38	State Tax Rate Amount 9% 38,250.38
94034	4,25,004.23	38,250.38	38,250.38
Total		4,25,004.23	76,500.76
Tax Amount (in words) : INR Seventy Six Thousand Five Hundred and Seventy Six paise Only			
Remarks: INVOICE AGN PO NO 69733 / 99782 - 26.08.2020. 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		Authorised Sign	
This is a Computer Generated Invoice			



This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD
PLOT NO 38 ROAD NO 5
JUBILEE HILLS,
HYDERABAD
GSTIN/UID: 36AAACL7034N1Z9
State Name : Telangana, Code : 36
E-Mail : ACCOUNTS@LCPL.CO.IN

Invoice No.
LCPL/20-21/26
Supplier's Ref.

Dated
10-Oct-2020
Other Reference(s)

Consignee
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UID : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	84,745.76
2	CGST OUTPUT		7,627.12
3	SGST OUTPUT		7,627.12
Total			₹ 1,00,000.00
			E. & O.E

INWARD	
Inward No: 25256	Dt: 10/10/20
MRN No: OK.	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Amount Chargeable (in words)
INR One Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	84,745.76	9%	7,627.12	9%	7,627.12	15,254.24
Total	84,745.76		7,627.12		7,627.12	15,254.24

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

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
Authorised Signatory

Company's PAN : **AAACL7034N**



This is a Computer Generated Invoice

DC NO 1015

DC DT 15-Oct-20

S.NO	ITEM - VISTA A	PER APT QTY	UOM	4 APT QTY
CABINETS & SHUTTERS				
1	60 base	2	SET	8
2	60 D1	1	SET	4
3	108 gas patti	1	SET	4
4	90 sink (PLY)	1	SET	4
5	90 wall	1	SET	4
6	60 wall	1	SET	4
7	30 open	1	SET	4
8	60 cms Tandom box bottom panel	1	NO	4
9	60 cms Tandom box low back panel	1	NO	4
10	600 x 700 shutters	3	NO	12
11	600 x 170 Draw fascia	1	NO	4
12	600 x 530 shutter	1	NO	4
13	500 x 700 shutter	1	NO	4
14	450 x 700 shutters	4	NO	16
HARDWARE:				
1	Hinges	9	SET	36
2	10 cms Legs	16	NO	64
3	Connectors	12	NO	48
4	L- Brackets	6	SET	24
5	6 Inch C shaped handles	10	NO	40
6	10 cms Silver Skirting	1.5	LEN	6
7	Skirting Clips	4	NO	16
* 8	By client 6 mm Ply	1	SH	4
9	10 cms Silver Skirting corners	2	NO	8
10	Tandom box set with out Gallery (INOX)	1	NO	4

Prepared By

DC NO 1016

DC DT 15-Oct-20

S.NO	ITEM - VISTA B	PER APT QTY	UOM	6 APT QTY
CABINETS & SHUTTERS				
1	90 base	1	SET	6
2	60 D1	1	SET	6
3	120 gas patti	1	SET	6
4	90 sink (PLY)	1	SET	6
5	90 wall	1	SET	6
6	45 wall	1	SET	6
7	30 open	1	SET	6
8	60 cms Tandom box bottom panel	1	NO	6
9	60 cms Tandom box low back panel	1	NO	6
10	600 x 700 shutters	1	NO	6
11	600 x 170 Draw fascia	1	NO	6
12	600 x 530 shutter	1	NO	6
13	450 x 700 shutters	7	NO	42
HARDWARE:				
1	Hinges	9	SET	54
2	10 cms Legs	12	NO	72
3	Connectors	4	NO	24
4	L- Brackets	6	SET	36
5	6 Inch C shaped handles	10	NO	60
6	10 cms Silver Skirting	1.5	LEN	9
7	Skirting Clips	4	NO	24
* 8	By client 6 mm Ply	1	SH	6
9	10 cms Silver Skirting corners	2	NO	12
10	Tandom box set with out Gallery (INOX)	1	SET	6

Prepared By

DC NO 1017

DC DT 15-Oct-20

S.NO	ITEM - VISTA C	PER APT QTY	UOM	3 APT QTY
CABINETS & SHUTTERS				
1	90 D1	1	SET	3
2	110 gas patti	1	SET	3
3	60 sink (PLY)	1	SET	3
4	60 wall	1	SET	3
5	30 open	2	SET	6
6	90 cms Tandom box bottom panel	1	NO	3
7	90 cms Tandom box low back panel	1	NO	3
8	900 x 170 draw fascia	1	NO	3
9	450 x 530 shutters	2	NO	6
10	600 x 700 shutters	2	NO	6
11	520 x 700 shutter	1	NO	3
HARDWARE:				
1	Hinges	5	SET	15
2	10 cms Legs	8	NO	24
3	Connectors	0	NO	0
4	L- Brackets	6	SET	18
5	6 Inch C shaped handles	6	NO	18
6	10 cms Silver Skirting	1	LEN	3
7	Skirting Clips	3	NO	9
8	6 mm Ply	1	SH	3
9	10 cms Silver Skirting corners	2	NO	6
10	Tandom box set with out Gallery (INOX)	1	SET	3

Prepared by

DC NO 1018

DC DT 15-Oct-20

S.NO	ITEM - VISTA d	PER APT QTY	UOM	1 APT QTY
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CABINETS & SHUTTERS

1	60 base	1	SET	1
2	90 D1	1	SET	1
3	50 gas patti	1	SET	1
4	60 sink (PLY)	1	SET	1
5	90 base	1	SET	1
6	60 wall	1	SET	1
7	90 wall	1	SET	1
8	50 open	1	SET	1
9	90 cms Tandom box bottom panel	1	NO	1
10	90 cms Tandom box low back panel	1	NO	1
11	600 x 700 shutters	3	NO	3
12	900 x 170 Draw fascia	1	NO	1
13	450 x 530 shutter	2	NO	2
14	500 x 700 shutter	1	NO	1
15	450 x 700 shutters	4	NO	4

HARDWARE:

1	Hinges	10	SET	10
2	10 cms Legs	16	NO	16
3	Connectors	8	NO	8
4	L- Brackets	6	SET	6
5	8 Inch C shaped handles	11	NO	11
6	10 cms Silver Skirting	1.6	LEN	1.6
7	Skirting Clips	4	NO	4
8	6 mm Ply	1	SH	1
9	10 cms Silver Skirting corners	2	NO	2
10	Tandom box set with out Gallery (INOX)	1	SET	1

Prepared by

Purchase Order

Page(s) 1 Of 2

26-08-2020 15:39:46



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From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

69733
21.08.20 11:16:08

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	69733	99782
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	06-06-2020	
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 Open Cabinet - Type - B - 2.5 sft x 06 Flats	15.00	500.00	0.00	18.00	8,850.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - B - 36 sft x 06 Flats	216.00	1,000.00	0.00	18.00	254,880.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - C - 4.5 sft x 03 Flats	13.50	500.00	0.00	18.00	7,965.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - C - 23.50 sft x 03 Flats	70.50	1,000.00	0.00	18.00	83,190.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - D - 04 sft x 01 Flats	4.00	500.00	0.00	18.00	2,360.00
6 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - D - 42 sft x 01 Flats	42.00	1,000.00	0.00	18.00	49,560.00
7 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - A - 2.5 sft x 04 Flats	10.00	500.00	0.00	18.00	5,900.00
8 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - A - 40 sft x 04 Flats	160.00	1,000.00	0.00	18.00	188,800.00
Total Order Value . . .					601,505.00

Rupees : Six Lakh(s) One Thousand Five Hundred Five 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 7 days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 2 weeks of issuing work order.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

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. 3,00,753/- 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 E-002,208,209,301,302,306,309,402,408,409,F-106,107,108 & 303 flats purpose.

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

For **Vista Homes**
Authorised Signatory

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

26-08-2020 15:39:46

Original / Office Copy / Purchase Div.Copy

Completion Date

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

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.

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	18.08.2020
Site & Phase :	Vista Homes	Time:	03:10
Supplier:		Req. No.	99782
Material required before date:	21.08.2020	ID No.	59214

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular Kitchen (Type A)		04 ✓	No's		
2	Modular Kitchen (Type B)		06 ✓	No's		
3	Modular Kitchen (Type C)		03 ✓	No's		
4	Modular Kitchen (Type D)		01 ✓	No's		
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 002,208,209,301,302,306,309,402,408,409 and F-106,107,108,303 flats purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	



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

Requisition Form

Estimate/Draft PO

Page(s) 1 Of 2

21-08-2020 16:10:01

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	69733	99782
Doc Date	21-08-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - B - 36 sft x 06 Flats	216.00	1,000.00	0.00	18.00	254,880.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - C - 4.5 sft x 03 Flats	13.50	500.00	0.00	18.00	7,965.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - C - 23.50 sft x 03 Flats	70.50	1,000.00	0.00	18.00	83,190.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - D - 04 sft x 01 Flats	4.00	500.00	0.00	18.00	2,360.00
6 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - D - 42 sft x 01 Flats	42.00	1,000.00	0.00	18.00	49,560.00
7 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - Type - A - 2.5 sft x 04 Flats	10.00	500.00	0.00	18.00	5,900.00
8 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - A - 40 sft x 04 Flats	160.00	1,000.00	0.00	18.00	188,800.00
Total Order Value . . .					601,505.00

Rupees : Six Lakh(s) One Thousand Five Hundred Five 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 Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

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. 3,00,753/- 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
E-002,208,209,301,302,306,309,402,408,409,F-106,107,108 & 303 flats purpose.

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ___/___/___



21/8

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2020 16:10:01

Original / Office Copy / Purchase Div.Copy

Completion Date

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

Measurement

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.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__