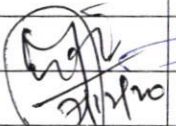
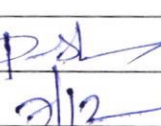


PURCHASE DIVISION
Advice for approval for credit to supplier

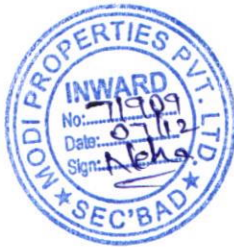
Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71409	PO / WO Date.	20/10/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,26,260/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	37	26/11/2020	Rs. 1,26,260/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,26,260/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	2311202001	23/11/2020	86051
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,26,260/- ✓
Amount E – PO / WO value:			Rs. 1,26,260/-
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. 63,130/- ☐ No	
Payment – due date		12/12/2020	
Remarks: 1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	20/12/20	21/12	

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/20-21/37	Dated 26-Nov-2020
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s) 71409/68504 - 20.10.2020
Buyer (if other than consignee) MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1 2 3	MODULAR CABINETS LOCAL CGST OUTPUT SGST OUTPUT	94034000	1,07,000.00 9,630.00 9,630.00
	Total		₹ 1,26,260.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
94034000	1,07,000.00	Rate	Amount	Rate	Amount	
		9%	9,630.00	9%	9,630.00	19,260.00
Total	1,07,000.00		9,630.00		9,630.00	19,260.00

 Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Sixty Only**

Remarks:

for flat no a-101 & 109

 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

20-10-2020 12:04:49



71409

10.10.20 12:36:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71409	68504
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
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 Closed Cabinet - A1 kitchen - 52 sft x 1 Flat	52.00	1,000.00	0.00	18.00	61,360.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A9 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					126,260.00

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 21.08.2020.

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 63,130/- 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 flat no. A- 101 & 109.

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. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

17-10-2020 13:49:57

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

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	71409	68504
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikanth

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 - A1 kitchen - 52 sft x 1 Flat	52.00	1,000.00	0.00	18.00	61,360.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - A9 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					126,260.00

Rupees : One Lakh(s) Twenty Six Thousand Two Hundred Sixty Only.

Terms and Conditions :-**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.**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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 63,130/- 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 flat no. A- 101 & 109.**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. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

T. D. N. N. N.
17/10/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	10-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	18:05
Supplier	Kitchen by design	Req. No.	68504
Material required before date:	14-10-2020	ID No.	60687

No	Description	Size	Quantity	Units	Inward No	Date
1.	Modular kitchen Type A1 - 101	52 sq ft	1	No	- Closed cabinet	
2.	Modular kitchen Type A2 - 109	55 sq ft	1	No	- 4	4
3.					Rs. 1000 / sq ft - flat.	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-101 & 109 model flats at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	10-10-2020	Sign. & Date	

Note:

