

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	71473	PO / WO Date.	22/10/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 2,84,380/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	39	26/11/2020	Rs. 2,84,380/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,84,380/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	39	26/11/2020	86917
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. 2,84,380/- ✓
Amount E – PO / WO value:			Rs. 2,84,380/-
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. 1,42,190/- ☐ No	
Payment – due date		09/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	21/12	2/1	03/01/2021

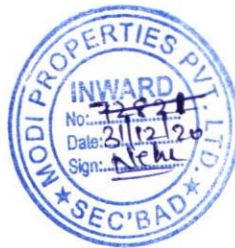
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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/-

APPROVED BY
MANAGING DIRECTOR
03 JAN 2021

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 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	Invoice No. LCPL/20-21/39 Supplier's Ref. Dated 26-Nov-2020 Other Reference(s) 71473/99899 - 22.10.2020
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SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	2,41,000.00
2	CGST OUTPUT		21,690.00
3	SGST OUTPUT		21,690.00
Total			₹ 2,84,380.00



72821

Amount Chargeable (in words)

INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	2,41,000.00		21,690.00		21,690.00	43,380.00

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

Remarks:

AS PER PO

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**

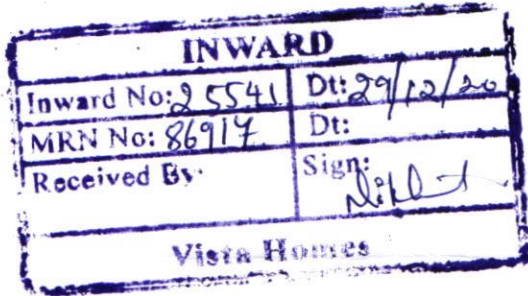
Authorised Signatory

This is a Computer Generated Invoice

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/20-21/39 Supplier's Ref.	Dated 26-Nov-2020 Other Reference(s) 71473/99899 - 22.10.2020
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
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2	CGST OUTPUT		21,690.00
3	SGST OUTPUT		21,690.00
Total			₹ 2,84,380.00



Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	2,41,000.00		21,690.00		21,690.00	43,380.00

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

Remarks:
AS PER PO
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

Authorized Signatory

Purchase Order

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22-10-2020 15:47:15



71473

10.10.20 12:36:44

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

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71473	99899
Doc Date	22-10-2020	
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 01 Flat	2.50	500.00	0.00	18.00	1,475.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - B - 36 sft x 01 Flat	36.00	1,000.00	0.00	18.00	42,480.00
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 02 Flats	5.00	500.00	0.00	18.00	2,950.00
8 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - A - 40 sft x 02 Flats	80.00	1,000.00	0.00	18.00	94,400.00
Total Order Value . . .					284,380.00

Rupees : Two Lakh(s) Eighty Four Thousand Three Hundred Eighty 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. 1,42,190/- 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-109, F-101,103,106,108,303 flats purpose.

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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

22-10-2020 15:47:15

Original / Office Copy / Purchase Div.Copy

Measurement

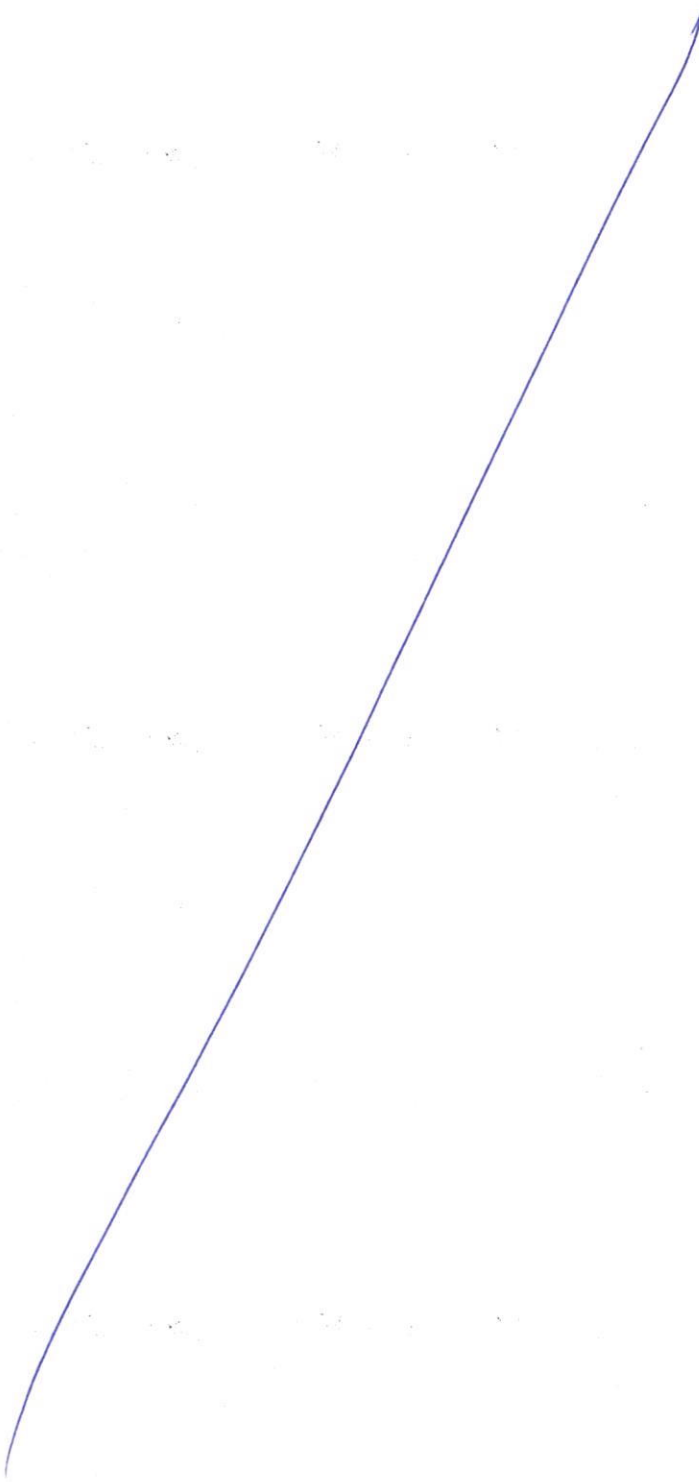
Nil

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



Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		17.10.20	
Site & Phase :		Vista Homes		Time:		16:21	
Supplier				Req. No.		99899	
Material required before date:		20.10.20		ID No.		60863	

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular kitchen (Type - A)	Std	02	Nos		
2	Modular kitchen (Type - B)	Std	01 ✓	No's		
3	Modular kitchen (Type -C)	Std	03 ✓	No's		
4	Modular kitchen (Type -D)	Std	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: For F Block F-101,103,106,108,303, E-109 Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	17.10.20	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 2

20-10-2020 14:38:12

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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

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	71473	99899
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

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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
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8 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - Type - A - 40 sft x 02 Flats	80.00	1,000.00	0.00	18.00	94,400.00
Total Order Value . . .					284,380.00

Rupees : Two Lakh(s) Eighty Four Thousand Three Hundred Eighty Only.

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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. 1,42,190/- 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-109, F-101,103,106,108,303 flats purpose.**Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.****Draft PO for Approval**

Name : _____

Date : __/__/__

APPROVED BY
20 OCT 2020
SOHAN MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

20-10-2020 14:38:12

Original / Office Copy / Purchase Div.Copy

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



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For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__