

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/7/24		Prepared by: Sridevi	
PO/WO no. 78043		PO / WO Date. 29/6/24	
Supplier Name Linus consultants Pvt. Ltd		PO/WO amount 14,969/-	
Firm/Company Summit sales LLP		Project Summit sales	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-22/27	01/7/24	14,969/-
2			/
3			/
4			/
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,969/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,969/-
Amount E - PO / WO value:			14,969/-
Amount F - Difference (A - E): GST-18%			
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. 14,969/- ☐ No	
Payment - due date		02/08/24	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	30/7/24		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/21-22/27		Dated 1-Jul-2021	
		Supplier's Ref.		Other Reference(s)	
Consignee SUMMIT SALES LLP SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					
Buyer (if other than consignee) SUMMIT SALES LLP SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Amount
1	KITCHEN ACCESSORIES		
2		940340	12,686.00
3	CGST OUTPUT		1,141.74
	SGST OUTPUT		1,141.74
Total			₹ 14,969.48



Amount Chargeable (in words) : **INR Fourteen Thousand Nine Hundred Sixty Nine and Forty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
940340	12,686.00	9%	1,141.74	9%	1,141.74	2,283.48
Total	12,686.00		1,141.74		1,141.74	2,283.48

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty Three and Forty Eight paise Only**

Remarks:
AS PER NO. 78043 / 168772 - 29.06.2021. MATERIAL DELIVERED THOROUGH MADHU DRIVER.
Company's PAN : AAACL7034N

Company's Bank Details
Bank Name : ICICI BANK AC 007605004157
A/c No. : 007605004157
Branch & IFS Code : JUBILEE HILLS & ICIC0000095
for LINUS CONSULTANTS PVT LTD Hyderabad

This is a Computer Generated Invoice

Purchase Order



78043

24.06.21 12:03:58

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29-06-2021 14:24:25

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	78043	168772
Doc Date	29-06-2021	
Quote No	1014	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2158 - Carpentry - hardware - Self Drill Screws - other - nos Minifix - Sets	150.00	15.00	0.00	18.00	2,655.00
2 2260 - Carpentry - hardware - Cupboard Hinges - Other - Nos Box Hinges - STD - Sets	40.00	120.00	0.00	18.00	5,664.00
3 2158 - Carpentry - hardware - Self Drill Screws - other - nos SS Star Screws - 1 3/4"	500.00	2.00	0.00	18.00	1,180.00
4 2158 - Carpentry - hardware - Self Drill Screws - other - nos SS Star Screws - 1 1/4"	1,000.00	1.00	0.00	18.00	1,180.00
5 2262 - Carpentry -glass - Self Pins - Others - nos Shelf Holder Bat Type Pins - STD	120.00	6.30	0.00	18.00	892.08
6 2166 - Carpentry - hardware - SS Door Handle - other - nos 6"	30.00	80.00	0.00	18.00	2,832.00
7 2110 - Carpentry - hardware - L Brackets - other - nos 1" X 1" - L Patti	120.00	4.00	0.00	18.00	566.40
Total Order Value . . .					14,969.48

Rupees : Fourteen Thousand Nine Hundred Sixty Nine and Paise Fourty Eight Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** 100% as advance payment.**Tax** All taxes included in above price.**Delivery Date** Next day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 14,969/- to be pay vide cheque no. dt.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Wardrobe fitting purpose.**Completion Date** Nil**Measurment** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

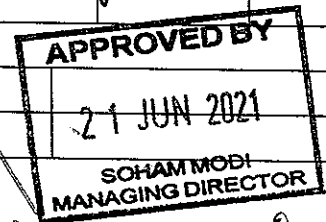
Name : _____

Date : ____/____/____

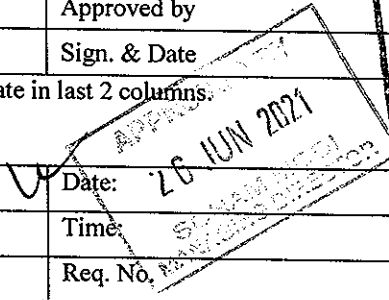
Requisition Form

Company Name:		Summit sales LLP		Date:		11-06-2021	
Site & Phase :		Summit sales		Time:			
Supplier				Req. No.		168772	
Material required before date:		V.Urgent		ID No.		66992	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mini fix sets	Std	✓ 150	Sets			
2	Box Hinges	Std	✓ 40	Sets			
3	SS Star Screws ← 1 3/4"	1 1/4"	✓ 500	Pcs			
4	SS Star Screws	1 1/4"	500 1500	Pcs			
5	Shelf Holders Bat type ← Pins	Std	100 200	Pcs			
6	Handles	6"	30 ✓	Nos			
7	L Pattis	1" X 1"	100 200	Nos			
8	For MDs APPROVAL						
9	☐ High Value/quantity beyond limits.						
10	☐ Po/Req. processed-post approval.						
11	☐ Approval for technical details/clarification.						
12	☐ Replenishing SLLP stock						
Remarks: Material to be deliver at SOV site as per Md Sir Instructions.							
Prepared By		K.Purshotham		Approved by			
Sign. & Date				Sign. & Date			

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



Company Name:		Date:		21.02.2020	
Site & Phase :		Time:		12.00	
Supplier		Req. No.			



extimate

Estimate/Draft PO

Page(s) 1 Of 2

25-06-2021 14:44:42

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

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

GSTIN 0

23551855/23553929/23550781

23550861

7680022677/76

Doc No	78043	168772
Doc Date	25-06-2021	
Quote No	1014	
Quote Date	24-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikant

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6 2166 - Carpentry - hardware - SS Door Handle - other - nos 6"	30.00	80.00	0.00	18.00	2,832.00
7 2110 - Carpentry - hardware - L Brackets - other - nos 1" X 1" - L Patti	120.00	4.00	0.00	18.00	566.40
Total Order Value . . .					14,969.48
Rupees : Fourteen Thousand Nine Hundred Sixty Nine and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms 100% as advance payment.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 14,969/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Wardrobe fitting purpose.

Completion Date Nil

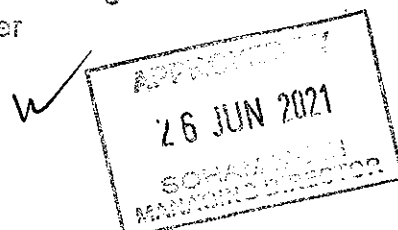
Measurment Nil

For **Summit Sales LLP**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☒ Other



Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

25-06-2021 14:44:42

Security

Nil

Remarks

Original / Office Copy / Purchase Div.Copy

For **Summit Sales LLP**

Authorised Signatory

Name :

 29/06/2021

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : __/__/__

PERFORMA INVOICE

LINUS CONSULTANTS PVT LTD

CIN

U74200AP1996PTC024611

PLOT NO: 38 ROAD NO:5

JUBILEE Hills, Hyderabad 500 033

Email: accounts@lcpl.co.in

GST No: - 36AAACL7034N1Z9

CLIENT NAME:

Modi Properties

Project Name - Silver Oak Villas

PI NO

20-21 1014

PI DATE

24-Jun-21

Ref.

Contact Person

GSTN -

Sl.No.	PARTICULARS	Qty In Pkt	Rate Rs.	Value Rs.
1	MINIFIX	150 Set	15.00	2,250.00
2	HINGES	40 Set	120.00	4,800.00
3	SS STAR SCREWS - 1 3/4"	500 Nos	2.00	1,000.00
4	SS STAR SCREWS - 1 1/4"	1000 Nos	1.00	1,000.00
5	Shlef Pins	120 Nos	6.30	756.00
6	6" Inch Handles	30 Nos	80.00	2,400.00
7	L Patties - 1x1	120 Nos	4.00	480.00

Payment Terms:

NET AMOUNT

13,686.00

- 100% ADVANCE AGAINST PI.

GST

18.00%

2,463.00

GROSS AMOUNT

16,149.00

Bank Details:

LINUS CONSULTANTS PVT LTD

ICICI ACCOUNT NO - 007605004157,

IFSC - ICIC0000076

Linus Consultants Pvt Ltd

12,686
2,463.00
15,149.00

RE: -Cupboards assembling work at MPL Site

From: sohammodi@modiproperties.com
To: purshotham@modiproperties.com
Cc: prabhakar@modiproperties.com; subbareddy@modiproperties.com
Date: Friday, June 11, 2021, 07:50 AM GMT+5:30

Purshotham

Make Approx estimate of material required and send email for my approval.

Carpenter can buy the material.

Work to start asap.

Regards,

Soham Modi

From: purshotham@modiproperties.com <purshotham@modiproperties.com>
Sent: 10 June 2021 16:41
To: sohammodi@modiproperties.com
Cc: prabhakar@modiproperties.com; subbareddy@modiproperties.com
Subject: Reg:-Cubboards assembling work at MPL Site

Soham sir,

As per instructions today carpenter has visited MPL site for Cub boards quantity checking purpose.

we can get around 10 nos of cub boards of size 3' X 7'. (wardrobe)

To assemble cub boards we require hardware material (Hinges, Wooden fischers, Screws, Handles Etc.,)

Please advise.

we need technical Advisor (Kitchen By design Person) to ordered the above material.

Regards,

K Purshotham.

Project Manager | +91 95021 77288 | purshotham@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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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

SUMMIT SALES LLP
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)

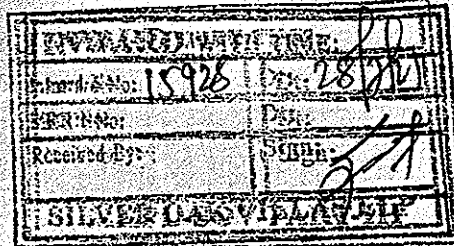
SUMMIT SALES LLP
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
LCPL/21-22/27
Supplier's Ref.

Dated
1-Jul-2021
Other Reference(s)

Sl No.	Particulars	HSN/SAC	Amount
1	KITCHEN ACCESSORIES	940340	12,686.00
2	CGST OUTPUT		1,141.74
3	SGST OUTPUT		1,141.74
Total			₹ 14,969.48



Amount Chargeable (in words)

INR Fourteen Thousand Nine Hundred Sixty Nine and Forty Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940340	12,686.00	9%	1,141.74	9%	1,141.74	2,283.48
Total	12,686.00		1,141.74		1,141.74	2,283.48

Tax Amount (in words) : INR Two Thousand Two Hundred Eighty Three and Forty Eight paise Only

Remarks:
AS PER NO. 78043 / 168772 - 29.06.2021. MATERIAL
DELIVERED THOROUGH MADHU DRIVER.
Company's PAN : AAACL7034N

Company's Bank Details
Bank Name : ICICI BANK AC 007605004157
A/c No. : 007605004157
Branch & IFS Code : JUBILEE HILLS & ICIC0000

for LINUS CONSULTANTS PVT LTD
Authorized Signat

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