PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/21	Prepared by:	Sridevi
PO/WO no.	78043	PO / WO Date.	29/6/21
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	01/7/21	14,969/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,969/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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.____/- ☐ No 14,969/-
Payment – due date	02/08/21
Remarks:	—— Final Bill ——

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	30/7/21	31/7					

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		

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**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8224 Date: 1417 Sign:

Amount Chargeable (in words)

E. & O.E

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 THORUGH 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 & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Linus Consultants Pvt. Ltd. Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-06-2021 14:24:25

78043
24.06.21 12:03:58

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.	**Doc No**	78043	168772
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	29-06-2021	
	Quote No	1014	
GSTIN 0 23550861	**Quote Date**	24-06-2021	
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	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
Penality 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

Name : 29/06/2021

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

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 +500	Pcs		
5	Shelf Holders Bat type — Pins	Std	100 +20	Pcs		
6	Handles	6"	30	Nos		
7	L Pattis	1" X1"	100 +20	Nos		
8						
9						
10			78042			
11						

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☑ Replenishing SSLLP stock

Remarks: Material to be deliver at SOV site as per Md Sir Instructions.

Prepared By	K.Purshotham	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
21 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
26 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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.	

estimate

Estimate/Draft PO

 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 7680022677/76 23550861

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

Kind Attn : Mr. Srikant

Estimate/Draft PO 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
Penality 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ ~~Replenishing SSLLP stock~~
☑ Other

APPROVED
26 JUN 2021
SOHAM ...
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory T. D. [signature] 25/6/21.

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

Name : ________________ Name : ________________ Date : __/__/____

Estimate/Draft PO

25-06-2021 14:44:42

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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
PLOT NO: 38 ROAD NO:5
JUBILEE Hills, Hyderabad 500 033
Email: accounts@lcpl.co.in

CIN U74200AP1996PTC024611

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	1000 2,000.00
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** 12,686
	- 100% ADVANCE AGAINST PI.	GST	18.00%	2,463.00 2283.48
		GROSS AMOUNT		**16,149.00** 14,969.48

Bank Details:
LINUS CONSULTANTS PVT LTD
ICICI ACCOUNT NO - 007605004157,
IFSC - ICIC0000076

Sukanta Jena
Linus Consultants Pvt Ltd

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
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

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/21-22/27	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

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

15928
28
Received By:
Sign:

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Nine Hundred Sixty Nine and Forty Eight paise Only

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 THORUGH 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[illegible]

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice