

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date: 16/8/2024		Prepared by: N. Shrayya	
PO/WO no. 79201		PO / WO Date. 31/7/2024	
Supplier Name Linus Consultants Pvt Ltd.		PO/WO amount 59000/-	
Firm/Company Silver oak villas LLP		Project SOV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-20/40	28/7/2024	59000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,000/-
Sl. No.	DC No.	DC. Date	MRN No.
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:			59,000/-
Amount E – PO / WO value:			59,000/-
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. 29,500/- ☐ No	
Payment – due date		23/8/2024	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Shrayya		
Date	16/8/24		

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/21-22/40	Dated 28-Jul-2021
Consignee SILVER OAK VILLAS LLP 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) SILVER OAK VILLAS LLP 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36			

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	50,000.00
2	CGST OUTPUT		4,500.00
3	SGST OUTPUT		4,500.00
Total			₹ 59,000.00



Amount Chargeable (in words) **INR Fifty Nine Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Remarks:
 PO NO. 76362 - 15.04.2021.
 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
 Hyderabad
 Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

31-07-2021 12:44:56

79201
31.07.21 2:16:53

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	79201	156543
Doc Date	31-07-2021	
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 8' x 7' kitchen - Closed Cabinet - 48 sft - 01no	48.00	1,000.00	0.00	18.00	56,640.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft 8' x 7' kitchen - Open Cabinet - 4 sft x 01no	4.00	500.00	0.00	18.00	2,360.00
Total Order Value . . .					59,000.00

Rupees : Fifty Nine Thousand 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 Material delivered.

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

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. 29,500/- paid.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Residential Apt. flat no. 994B purpose.

Completion Date Work completed.

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 **Silver Oak Villas LLP**

Authorised Signatory

Name :

31/07/2021

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : _/_/

Name : _____

Requisition Form

1541

Company Name:		Silver Oak Villas LLP		Date:		30-07-21	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156543	
Material required before date:					ID No.		68014
No	Description	Size	Quantity	Units	Inward No	Date	
1	Modular Kitchen cabinate		65	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: -For flat no 99-4B purpose							
Prepared By		B.Meenakshi		Approved by			
Sign.& Date		30-07-21		Sign. & Date			

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

Requisition Form

1541

GENERAL MATERIAL

Item No.	Qty	Unit	Material	Item Category	Item Class
10006	1	kg	10006	10006	10006
10007	1	kg	10007	10007	10007
10008	1	kg	10008	10008	10008
10009	1	kg	10009	10009	10009
10010	1	kg	10010	10010	10010
10011	1	kg	10011	10011	10011
10012	1	kg	10012	10012	10012
10013	1	kg	10013	10013	10013
10014	1	kg	10014	10014	10014
10015	1	kg	10015	10015	10015
10016	1	kg	10016	10016	10016
10017	1	kg	10017	10017	10017
10018	1	kg	10018	10018	10018
10019	1	kg	10019	10019	10019
10020	1	kg	10020	10020	10020
10021	1	kg	10021	10021	10021
10022	1	kg	10022	10022	10022
10023	1	kg	10023	10023	10023
10024	1	kg	10024	10024	10024
10025	1	kg	10025	10025	10025
10026	1	kg	10026	10026	10026
10027	1	kg	10027	10027	10027
10028	1	kg	10028	10028	10028
10029	1	kg	10029	10029	10029
10030	1	kg	10030	10030	10030
10031	1	kg	10031	10031	10031
10032	1	kg	10032	10032	10032
10033	1	kg	10033	10033	10033
10034	1	kg	10034	10034	10034
10035	1	kg	10035	10035	10035
10036	1	kg	10036	10036	10036
10037	1	kg	10037	10037	10037
10038	1	kg	10038	10038	10038
10039	1	kg	10039	10039	10039
10040	1	kg	10040	10040	10040
10041	1	kg	10041	10041	10041
10042	1	kg	10042	10042	10042
10043	1	kg	10043	10043	10043
10044	1	kg	10044	10044	10044
10045	1	kg	10045	10045	10045
10046	1	kg	10046	10046	10046
10047	1	kg	10047	10047	10047
10048	1	kg	10048	10048	10048
10049	1	kg	10049	10049	10049
10050	1	kg	10050	10050	10050
10051	1	kg	10051	10051	10051
10052	1	kg	10052	10052	10052
10053	1	kg	10053	10053	10053
10054	1	kg	10054	10054	10054
10055	1	kg	10055	10055	10055
10056	1	kg	10056	10056	10056
10057	1	kg	10057	10057	10057
10058	1	kg	10058	10058	10058
10059	1	kg	10059	10059	10059
10060	1	kg	10060	10060	10060
10061	1	kg	10061	10061	10061
10062	1	kg	10062	10062	10062
10063	1	kg	10063	10063	10063
10064	1	kg	10064	10064	10064
10065	1	kg	10065	10065	10065
10066	1	kg	10066	10066	10066
10067	1	kg	10067	10067	10067
10068	1	kg	10068	10068	10068
10069	1	kg	10069	10069	10069
10070	1	kg	10070	10070	10070
10071	1	kg	10071	10071	10071
10072	1	kg	10072	10072	10072
10073	1	kg	10073	10073	10073
10074	1	kg	10074	10074	10074
10075	1	kg	10075	10075	10075
10076	1	kg	10076	10076	10076
10077	1	kg	10077	10077	10077
10078	1	kg	10078	10078	10078
10079	1	kg	10079	10079	10079
10080	1	kg	10080	10080	10080
10081	1	kg	10081	10081	10081
10082	1	kg	10082	10082	10082
10083	1	kg	10083	10083	10083
10084	1	kg	10084	10084	10084
10085	1	kg	10085	10085	10085
10086	1	kg	10086	10086	10086
10087	1	kg	10087	10087	10087
10088	1	kg	10088	10088	10088
10089	1	kg	10089	10089	10089
10090	1	kg	10090	10090	10090
10091	1	kg	10091	10091	10091
10092	1	kg	10092	10092	10092
10093	1	kg	10093	10093	10093
10094	1	kg	10094	10094	10094
10095	1	kg	10095	10095	10095
10096	1	kg	10096	10096	10096
10097	1	kg	10097	10097	10097
10098	1	kg	10098	10098	10098
10099	1	kg	10099	10099	10099
10100	1	kg	10100	10100	10100

INWARD REGISTER

Item No.	Qty	Unit	IC No.	Received By	Received For	Engineer's Signature
10006	1	kg	10006	10006	10006	10006
10007	1	kg	10007	10007	10007	10007
10008	1	kg	10008	10008	10008	10008
10009	1	kg	10009	10009	10009	10009
10010	1	kg	10010	10010	10010	10010
10011	1	kg	10011	10011	10011	10011
10012	1	kg	10012	10012	10012	10012
10013	1	kg	10013	10013	10013	10013
10014	1	kg	10014	10014	10014	10014
10015	1	kg	10015	10015	10015	10015
10016	1	kg	10016	10016	10016	10016
10017	1	kg	10017	10017	10017	10017
10018	1	kg	10018	10018	10018	10018
10019	1	kg	10019	10019	10019	10019
10020	1	kg	10020	10020	10020	10020
10021	1	kg	10021	10021	10021	10021
10022	1	kg	10022	10022	10022	10022
10023	1	kg	10023	10023	10023	10023
10024	1	kg	10024	10024	10024	10024
10025	1	kg	10025	10025	10025	10025
10026	1	kg	10026	10026	10026	10026
10027	1	kg	10027	10027	10027	10027
10028	1	kg	10028	10028	10028	10028
10029	1	kg	10029	10029	10029	10029
10030	1	kg	10030	10030	10030	10030
10031	1	kg	10031	10031	10031	10031
10032	1	kg	10032	10032	10032	10032
10033	1	kg	10033	10033	10033	10033
10034	1	kg	10034	10034	10034	10034
10035	1	kg	10035	10035	10035	10035
10036	1	kg	10036	10036	10036	10036
10037	1	kg	10037	10037	10037	10037
10038	1	kg	10038	10038	10038	10038
10039	1	kg	10039	10039	10039	10039
10040	1	kg	10040	10040	10040	10040
10041	1	kg	10041	10041	10041	10041
10042	1	kg	10042	10042	10042	10042
10043	1	kg	10043	10043	10043	10043
10044	1	kg	10044	10044	10044	10044
10045	1	kg	10045	10045	10045	10045
10046	1	kg	10046	10046	10046	10046
10047	1	kg	10047	10047	10047	10047
10048	1	kg	10048	10048	10048	10048
10049	1	kg	10049	10049	10049	10049
10050	1	kg	10050	10050	10050	10050
10051	1	kg	10051	10051	10051	10051
10052	1	kg	10052	10052	10052	10052
10053	1	kg	10053	10053	10053	10053
10054	1	kg	10054	10054	10054	10054
10055	1	kg	10055	10055	10055	10055
10056	1	kg	10056	10056	10056	10056
10057	1	kg	10057	10057	10057	10057
10058	1	kg	10058	10058	10058	10058
10059	1	kg	10059	10059	10059	10059
10060	1	kg	10060	10060	10060	10060
10061	1	kg	10061	10061	10061	10061
10062	1	kg	10062	10062	10062	10062
10063	1	kg	10063	10063	10063	10063
10064	1	kg	10064	10064	10064	10064
10065	1	kg	10065	10065	10065	10065
10066	1	kg	10066	10066	10066	10066
10067	1	kg	10067	10067	10067	10067
10068	1	kg	10068	10068	10068	10068
10069	1	kg	10069	10069	10069	10069
10070	1	kg	10070	10070	10070	10070
10071	1	kg	10071	10071	10071	10071
10072	1	kg	10072	10072	10072	10072
10073	1	kg	10073	10073	10073	10073
10074	1	kg	10074	10074	10074	10074
10075	1	kg	10075	10075	10075	10075
10076	1	kg	10076	10076	10076	10076
10077	1	kg	10077	10077	10077	10077
10078	1	kg	10078	10078	10078	10078
10079	1	kg	10079	10079	10079	10079
10080	1	kg	10080	10080	10080	10080
10081	1	kg	10081	10081	10081	10081
10082	1	kg	10082	10082	10082	10082
10083	1	kg	10083	10083	10083	10083
10084	1	kg	10084	10084	10084	10084
10085	1	kg	10085	10085	10085	10085
10086	1	kg	10086	10086	10086	10086
10087	1	kg	10087	10087	10087	10087
10088	1	kg	10088	10088	10088	10088
10089	1	kg	10089	10089	10089	10089
10090	1	kg	10090	10090	10090	10090
10091	1	kg	10091	10091	10091	10091
10092	1	kg	10092	10092	10092	10092
10093	1	kg	10093	10093	10093	10093
10094	1	kg	10094	10094	10094	10094
10095	1	kg	10095	10095	10095	10095
10096	1	kg	10096	10096	10096	10096
10097	1	kg	10097	10097	10097	10097
10098	1	kg	10098	10098	10098	10098
10099	1	kg	10099	10099	10099	10099
10100	1	kg	10100	10100	10100	10100

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/21-22/40
 Supplier's Ref

Dated
28-Jul-2021
 Other Reference(s)

Consignee

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SILVER OAK VILLAS LLP
 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD,
 SECUNDERABAD
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Sl No	Particulars	HSN/SAC	Amount
1.	MODULAR CABINETS LOCAL	94034000	50,000.00
2.	CGST OUTPUT		4,500.00
3.	SGST OUTPUT		4,500.00

Total ₹ 59,000.00
 E & OE

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : INR Nine Thousand Only

Remarks:

PO NO. 76362 - 15.04.2021

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

INWARD WITH TIME:	
Inward No 15928	Date 28/7/21
MRN No:	This is a Computer Generated Invoice
Received By:	Sign
SILVER OAK VILLAS LLP	

Authorised Signatory

DELIVER CHALLAN

CLIENT: SILVER OAK 8 X 7

DC NO - 2021072801

PRODUCT: KITCHEN

DC DATE - 28-07-2021

CARCASS : AS PER DRAWING
PER DRAWING

SHUTTERS : AS

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	60 Base	1		
2	60 sink (PLY)	1		
3	60 gas patti	1		
4	60 D1	1		
5	80 Base	2		
6	60 wall	2		
7	45 open	1		
8	60 cms Tandom box bottom panel	1		
9	60 cms Tandom box low back panel	1		
10	400 x 700 shutters	4		
11	600 x 170 Draw fascia	1		
12	600 x 530 shutter	1		
13	600 x 700 shutter	5		
HARDWARE:				
1	Hinges	10 sets		
2	10 cms Legs	20 No's		
3	Connectors	16 No's		
4	L- Brackets	3 No's		
5	6 Inch handles	11 No's		
6	10 cms Silver Skirting	1.63 length		
7	Skirting Clips	4 No's		
8	10 cms Silver Skirting corners	1 No.		
9	Tandom box set with out Gallery (INOX)	1 set		



Invoice no. 15928
dt: 28/7/21

