PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/2021	Prepared by:	N. Shravya
PO/WO no.	79201	PO / WO Date.	31/7/2021
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	28/7/2021	59000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,000/-

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:	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.____/- □ No 29,500/-
Payment – due date	23/8/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 17 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/8/21						

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**
	Supplier's Ref.	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		

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**

SUMMIT SALES LLP
IN WARD
No: 83449
Date: 16/8
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Linus Consultants Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

79201
31.07.21 2:16:53

 31-07-2021 12:44:56

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.		**Doc No**	79201	156543
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		**Doc Date**	31-07-2021	
		Quote No	Nil	
GSTIN 0	23550861	**Quote Date**	21-08-2020	
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	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
Penality 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

30/07/2021

Name : ________

Name : ________

Accepted the above Terms And Conditions

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

Date : __/__/____

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Requisition Form

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	79201					
6						
7						
8						
9						

Remarks: -For flat no 99-4B purpose

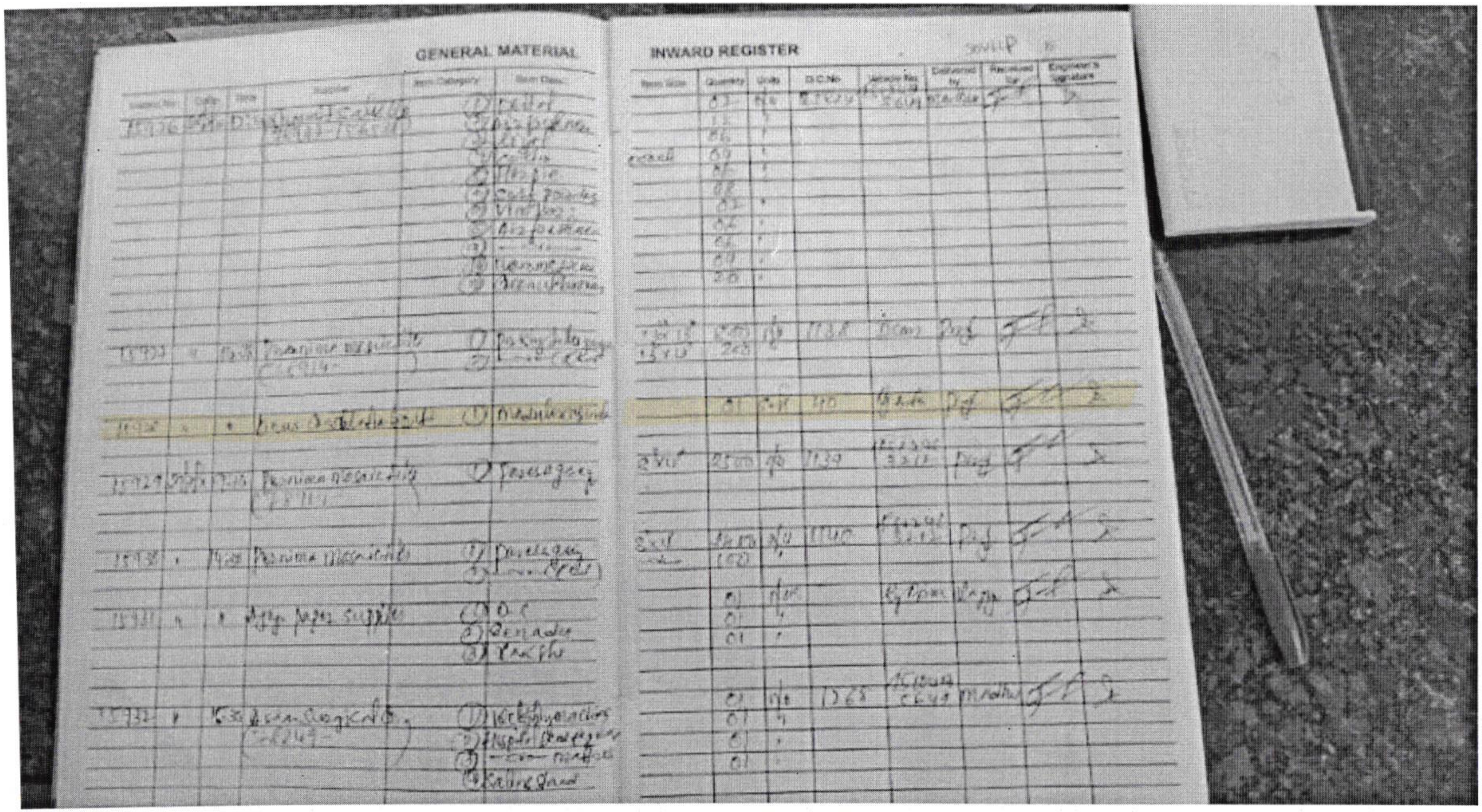
Prepared By	B.Meenakshi	Approved by	
Sign.& Date	30-07-21	Sign. & Date	

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

Requisition Form

1541

APPROVED 31 JUL 2021 MINISH MANAGER PROCUREMENT



GENERAL MATERIAL INWARD REGISTER

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
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3	SGST OUTPUT		4,500.00
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E. & O.E

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 D 28/8/21
MRN No:
Received By: Sign
SILVER OAK VILLAS LLP

This is a Computer Generated Invoice

Authorised Signatory

DELIVER CHALLAN

CLIENT: SILVER OAK 8 X 7	DC NO - 2021072801
PRODUCT: KITCHEN	DC DATE - 28-07-2021

CARCASS : AS PER DRAWING SHUTTERS : AS PER DRAWING

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		

...inus Consultants Pvt. Ltd. Hyderabad

Inward no: 15928
dt: 28/7/21.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73299
Date: 16/8
Sign: