

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/9/21		Prepared by: P. Sneha	
PO/WO no. 78226		PO / WO Date. 10/7/21	
Supplier Name Linus Consultants Pvt. Ltd		PO/WO amount 191,878/-	
Firm/Company G.V. Discovery center Pvt. Ltd		Project Synergy 19.191	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-22/44	18/8/21	191,878/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 191,878/-			
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			
Amount E - PO / WO value: 191,878/-			
Amount F - Difference (A - E): GST-18% 191,878/-			
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	
Payment - due date		6/9/21	
Remarks: final bill - w			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Sneha			
Date: 11/9/21			
		MD APPROVED BY 04 SEP 2021 SOHAM MODI MANAGING DIRECTOR	

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	<table border="1"> <tr> <td data-bbox="807 107 1149 201"> Invoice No. LCPL/21-22/44 </td> <td data-bbox="1149 107 1505 201"> Dated 18-Aug-2021 </td> </tr> <tr> <td data-bbox="807 201 1149 327"> Supplier's Ref. </td> <td data-bbox="1149 201 1505 327"> Other Reference(s) PO NO 78226 </td> </tr> </table>	Invoice No. LCPL/21-22/44	Dated 18-Aug-2021	Supplier's Ref.	Other Reference(s) PO NO 78226
Invoice No. LCPL/21-22/44	Dated 18-Aug-2021				
Supplier's Ref.	Other Reference(s) PO NO 78226				
Consignee G V DISCOVERY CENTER PVT LTD 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, M G ROAD, Secunderabad - 500003 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36					
Buyer (if other than consignee) G V DISCOVERY CENTER PVT LTD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36					

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL		
2		94034000	1,62,566.00
3	CGST OUTPUT		14,630.94
	SGST OUTPUT		14,630.94
	Total		₹ 1,91,827.88

Amount Chargeable (in words)	Total	₹ 1,91,827.88
INR One Lakh Ninety One Thousand Eight Hundred Twenty Seven and Eight Paise		E. & O.E

HSN/SAC							Taxable Value		Central Tax		State Tax		Total	
								Rate	Amount	Rate	Amount	Tax Amount		
94034000							1,62,566.00	9%	14,630.94	9%	14,630.94	29,261.88		
Total							1,62,566.00		14,630.94		14,630.94	29,261.88		
Tax Amount (in words) : INR Twenty Nine Thousand Eight Hundred Twenty Seven and Eighty Eight paise Only														

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Sixty One and Eighty Eight paise Only**

Remarks:

po no 78226/10.07.2021

Company's PAN

: AAACL7034N

Company's Bank Details

Bank Name

ICICI BANK AC 007605004157

AVC No.

: 007605004157

Branch & IFS Code : JUBILEE HILLS & IC/C0800076

for LINUS CONSULTANTS PVT. LTD

SULTAN'S PAPER LTD
Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

78226

29.06.21 10:48:54

From Company : **G V Discovery Center Pvt Ltd**
 5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-
 G S T No. : 36AAHCG4940K1ZC

Supplier Details

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

GSTIN 0

23551855/23553929/23550781

23550861

7680022677/76

Doc No	78226	13246
Doc Date	10-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5513 - Furniture - Tables - NA - nos Table Desk with Overhead Storage - 6'6" x 4'0 x 2'0	9.00	15,424.00	0.00	18.00	163,802.88
2 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage - 6'0 x 2'6" x 2'0 - 01 no	15.00	950.00	0.00	18.00	16,815.00
3 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage - 4'0 x 2'6" x 2'0 - 01 no	10.00	950.00	0.00	18.00	11,210.00
Total Order Value . . .					191,827.88
Rupees : One Lakh(s) Ninty One Thousand Eight Hundred Twenty Seven and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizontal surface in dark grey colour.
Payment Terms	50% Advance and balance 50% after delivery and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Within 15days.
Delivery Location	119, 191 Synergy Square 1
Phone.	-
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Rs. 95,914/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site office purpose.
Completion Date	Work shall be completed within 5days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For **G V Discovery Center Pvt Ltd**
 Authorised Signatory

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

Name : 10/07/2021

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1, Of 2

02-07-2021 14:31:41

Original / Office Copy / Purchase Div. Copy

From Company : **G V Discovery Center Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003

G S T No. : 36AAHCG4940K1ZC

Supplier Details

Maa Sai Seatings

5-5-33, F 505, RKs Elite, Vignanpuri Colony, Kukatpally, Hyderabad - 72.

GSTIN 36AJZPK4074G1Z0

9246243243

Doc No	78226	13246
Doc Date	02-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : K.V. Chandra Sekhar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5513 - Furniture - Tables - NA - nos Table Desk with Overhead Storage - 6'6" x 4'0 x 2'0	9.00	15,600.00	0.00	18.00	165,672.00
2 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage - 6'0 x 2'6" x 2'0 - 01 no	15.00	890.00	0.00	18.00	15,753.00
3 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage - 4'0 x 2'6" x 2'0 - 01 no	10.00	890.00	0.00	18.00	10,502.00
4 5583 - Furniture - Conference Table - NA - Sft 8'0 x 3'0 - 01 no	24.00	1,000.00	0.00	18.00	28,320.00
5 5583 - Furniture - Conference Table - NA - Sft Discussion Table - 6'0 x 3'0 - 02 nos	36.00	1,000.00	0.00	18.00	42,480.00
6 5502 - Furniture - Chairs - NA - nos with casters	17.00	4,500.00	0.00	18.00	90,270.00
7 5502 - Furniture - Chairs - NA - nos without casters	12.00	3,000.00	0.00	18.00	42,480.00
Total Order Value . . .					395,477.00

Rupees : Three Lakh(s) Ninty Five Thousand Four Hundred Seventy Seven Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD dt. 30-06-2021. Above Furniture all vertical surface light grey and horizontal surface in dark grey colour.

Payment Terms 50% Advance and balance 50% after delivery and production of the bill.

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location 119, 191 Synergy Square 1

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 1,97,739/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for site office purpose.

Completion Date Work shall be completed within 5days from the date of the work order.

Measurment Nil

Security Nil

For G V Discovery Center Pvt Ltd

Authorised Signatory

For MDs APPROVAL

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

Note:- Rates as per approved

2/7/21

APPROVED BY

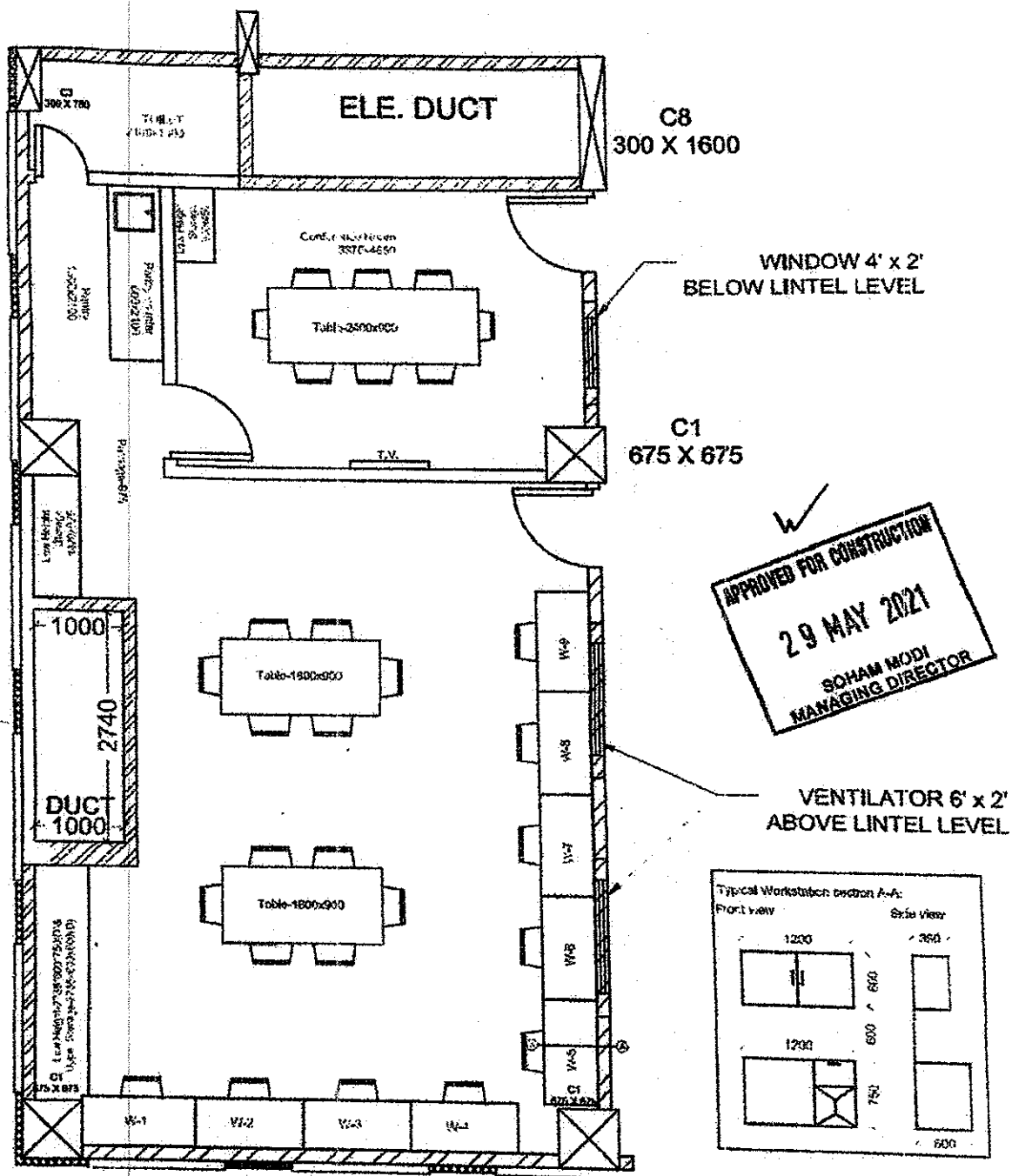
03 JUL 2021

Accepted the above Terms And Conditions
For Maa Sai SeatingsSOHAM MODI
MANAGING DIRECTOR

Name : _____

Name : _____

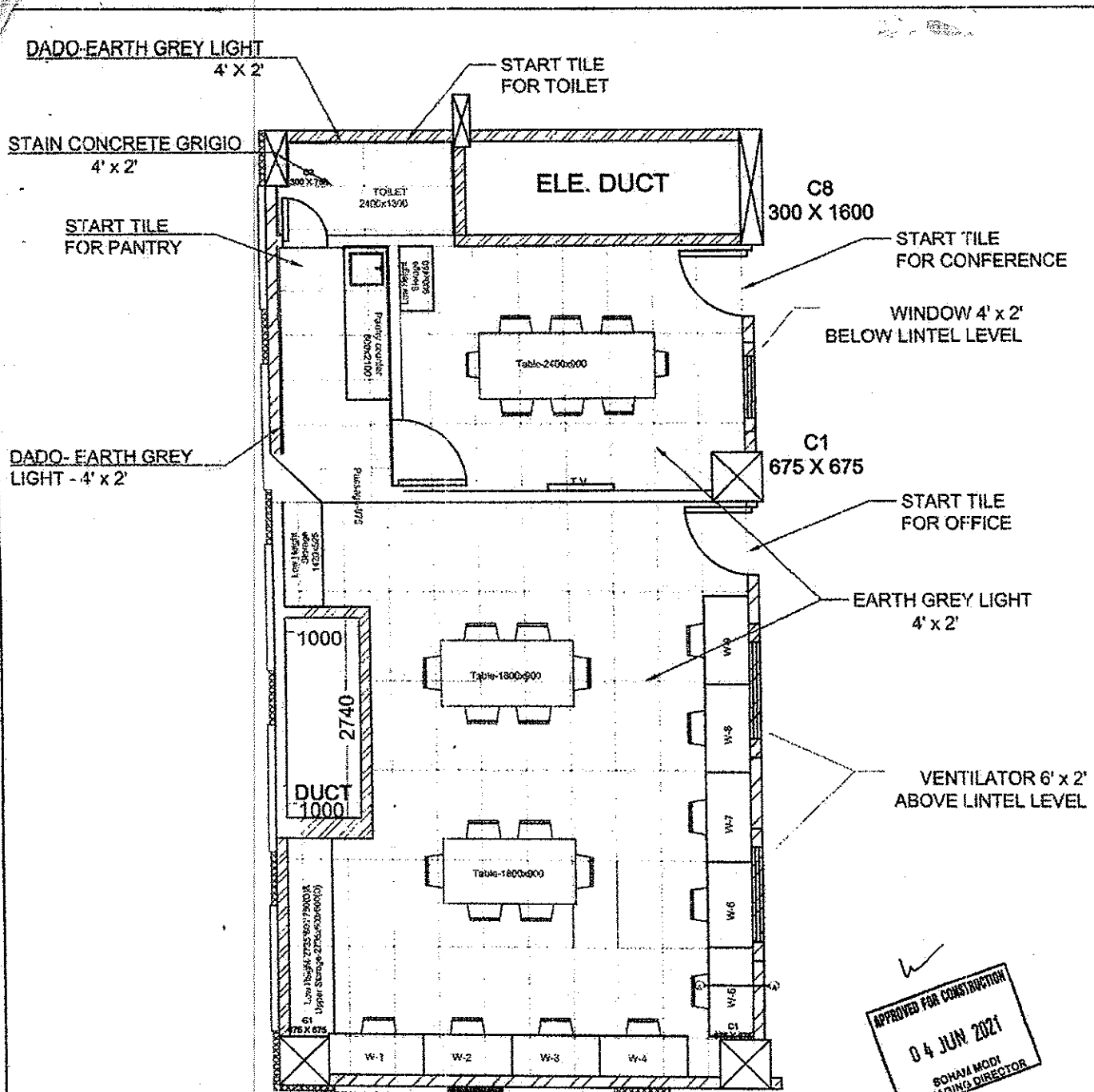
Date : _/_/



BOQ - 9 DESKS + 2 STORAGE + (6' x 3' - 2 TABLES) + (8' x 3' - 1 TABLE) + 9 CASTERS CHAIRS + 20 VISITORS WITHOUT CASTERS CHAIRS

Furniture color-Smog 268-grey

Description	Direction	Owner & Developers:	Date:	29/05/2021	Promoted By:
Site office at 119 building still-2/2			Prepared By:		Modi Properties Pvt Ltd Phone: +91-40-66335551
		Project Name & Phase:	Approved By:	Soham modi	
		Genopolis	Scale:	N.T.S.	



NOTE - 1) FOR SITE OFFICE AND CONFERENCE ROOM SKIRTING OF 3" USE EARTH GREY LIGHT.
2) FOR PANTRY SKIRTING OF 3" USE STAINED CONCRETE GRIGIO.

Description	Furniture and fittings 200-grey Direction	Owner & Developers:	Date:	04/06/2021	Promoted By:
Site office at 119 building stilt Flooring -2/2	21	Project Name & Phase:	Prepared By:	Imran	Modi Properties Pvt Ltd
		Genopolis	Approved By:	Soham modi	Phone:+91-40-66335551
			Scale:	N.T.S.	

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos -- filing room + 2 sides 4 ft partition - KBD 3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

~~T. D. Nurey~~
29/6/77

2006/06/29

9
7
6
5
4
3
2
1

APPROVED BY
30 JUN 2021
MANAGING SOFTWARE ENGINEER

Can find Price
Given #3!

LINUS CONSULTANTS PVT LTD				
DELIVERY CHALLAN			DATE: 13-08-2021	
CLIENT: GV DISCOVERY CENTER PVT LTD				
PRODUCT: DESK DRAWINGS - 2				
				DC #13082021
S.NO	ITEM	QTY	UOM	REMARKS
CABINETS & SHUTTERS				
1	Table Desk with overhead storage - 6'-6" x 4' x 2'	9 sets		
2	Low height storage - 6' x 2' - 6" x 2'	1 set		
3	Low height storage - 4' x 2' - 6" x 2'	1 set		
REMARKS:				

