

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/02/2022		Prepared by: MINISH.		Serial no. 2261	
Supplier name: Linus Consultants Pvt Ho		HO inward no.			
Firm/Company: Modi Realty Hallapuri LP.		Project: GMR.		HO received date	
PO/WO date: 24/12/2021		PO/WO No. 83900.		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	108.	28/01/2022	62,540/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 62,540/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.: 102161	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 62,540/-

Amount E – PO / WO value: 62,540/-

Amount F – Difference (A – E): NIL

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: Advance Paid 31,270/- Balance Amount 31,270/- to Pay.

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

MODI REALITY MALLAPUR LLP

SOHAM MANSION, M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

SOHAM MANSION, M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

LCPL/21-22/108

Supplier's Ref.

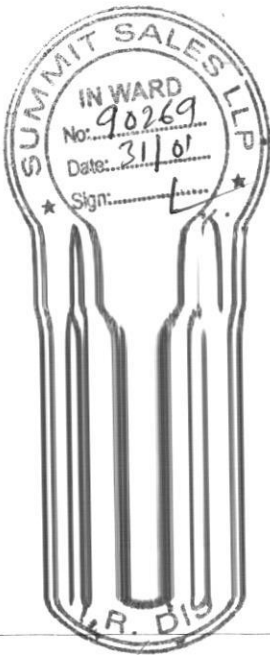
Dated

28-Jan-2022

Other Reference(s)



SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	53,000.00
2	CGST OUTPUT		4,770.00
3	SGST OUTPUT		4,770.00
Total			₹ 62,540.00



Amount Chargeable (in words)

INR Sixty Two Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	53,000.00	9%	4,770.00	9%	4,770.00	9,540.00
Total	53,000.00		4,770.00		4,770.00	9,540.00

Tax Amount (in words) : INR Nine Thousand Five Hundred Forty Only

Remarks:

Against PO No 83900

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

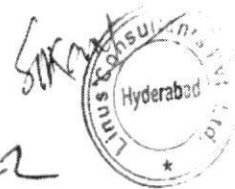
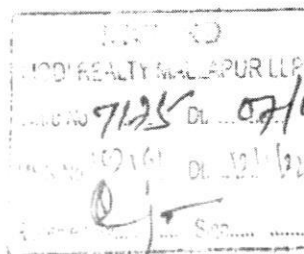
A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

DC NO		2022010702	
DC DT		07-01-2022	
CLIENT NAME: MODI (Gulmohar - 1 Kitchen)			
A1 KITCHEN - 1 No.			
SL.NO.	DESCRIPTION	NO	REMARKS
BASE & WALL UNITS			
1	80 SINK	1	
2	90 BASE	1	
3	90 D1	1	
4	100 GAS PATTI	1	
5	80 BASE	1	
6	80 WALL	1	



Purchase Order

Page(s) 1 Of 1

24-12-2021 13:49:41



83900

5:35:00

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAACL7034N1Z9

23550861

23551855/23553929/23550781

7680022677/76

Doc No	83900	192576
Doc Date	24-12-2021	
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%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type - A1 - Closed Cabinet - 53 sft x 01no	53.00	1,000.00	0.00	18.00	62,540.00
Total Order Value . . .					62,540.00

Rupees : Sixty Two Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	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 ltr. of cnfm. dtd. 18/11/2016 shall be applicable.
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	Within 7 days from the date of PO.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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. 31,270/- advance to be paid vide cheque no..... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for flat no. A- 207 kitchen purpose.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : ____/____/____

Requisition Form

Company Name: Modi Realty Mallapur LLP		Date: 22-12-2021
Site & Phase: Gulmohar Residency		Time: 14:16
Supplier:		Req. No: 192576
Material required before date:		Urgent
ID No:	72299	

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular Kitchen	At type	01	Flat		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A-Block Flat no 207 Model flat modular kitchen work purpose

Prepared By: T. Rahul	Approved by: 	Sign. & Date: 22-12-2021
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Note: On receipt of material at site write inward number and date in last 2 columns.

