PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2022	Prepared by	MINISH.	Serial no.	2261
Supplier name	Linus Consultants Pvt Ltd			HO inward no.	
Firm/Company	Modi Realty Mallapur LLP	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

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	M D	Accountant	Accounts Manager
Name:					
Sign:		03 FEB 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 weighment 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	Invoice No. **LCPL/21-22/108**	Dated **28-Jan-2022**
	Supplier's Ref.	Other Reference(s)
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		

MODI PROPERTIES INWARD No. 378 Date 29/1/22 Sign. SEC'BAD

Sl 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**

SUMMIT SALES LLP IN WARD No: 90269 Date: 31/01 Sign: R. DIS

Amount Chargeable (in words) *E. & O.E*

INR Sixty Two Thousand Five Hundred Forty Only

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

This is a Computer Generated Invoice

		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	

MODI REALTY MALLAPUR LLP
7125 Dt. 07/01/22

Linus Consultants Pvt. Ltd. Hyderabad

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 22464
Date 3/2

 24-12-2021 13:49:41

Purchase Order

83900

y

5:35:00

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

Supplier Details			
Linus Consultants Pvt.Ltd.	**Doc No**	83900	192576
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36AAACL7034N1Z9 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%	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
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. 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

24/12/202

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

Date : __/__/____

Requisition Form

Company Name:	Modi Reality 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	A1 type	01	Flat		
2						
3						
4						
5						
6	83900					
7						
8						
9						
10						

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

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	22-12-2021	Sign. & Date	22-12-2021

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

APPROVED
23 DEC 2021
[illegible] PARIKH
MANAGER PROCUREMENT

APPROVED BY
22 DEC 2021
[illegible] PRASAD
PROJECT MANAGER