

②  
PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 26/5/22		Prepared by: [Signature]		Serial no. 4408	
Supplier name: Lenus Consultants Pvt. Ltd		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO date: 22/2/22		HO received date	
PO/WO No. 85794		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	LCPL/22-23/1	7/4/22	3,65,800-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.	LCPL/22-23/2	18/4/22	3,30,400-00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3.	LCPL/22-23/5	26/4/22	3,30,400-00	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,26,600-00	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106578, 106645		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges				—	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,26,600-00	
Amount E – PO / WO value:				10,26,600-00	
Amount F – Difference (A – E):				—	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		31/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		26 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

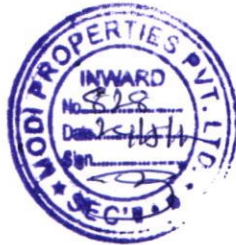
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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

<b>LINUS CONSULTANTS PVT LTD</b> PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN Consignee <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Buyer (if other than consignee) <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>LCPL/22-23/1</b> Supplier's Ref.	Dated <b>7-Apr-2022</b> Other Reference(s)
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PO-85794

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	2,40,000.00
2	SUPPLY OF MODULAR CABINETS LOCAL	94034000	12,000.00
3	SUPPLY OF MODULAR CABINETS LOCAL	94034000	58,000.00
4	CGST OUTPUT		27,900.00
5	SGST OUTPUT		27,900.00
<b>Total</b>			<b>₹ 3,65,800.00</b>



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

**INR Three Lakh Sixty Five Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,10,000.00	9%	27,900.00	9%	27,900.00	55,800.00
<b>Total</b>			<b>27,900.00</b>		<b>27,900.00</b>	<b>55,800.00</b>

Tax Amount (in words) : **INR Fifty Five Thousand Eight Hundred Only**

Remarks:  
5 KITCHENS  
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







## Tax Invoice

<b>LINUS CONSULTANTS PVT LTD</b> PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN Consignee <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. <b>LCPL/22-23/2</b> Supplier's Ref.	Dated <b>18-Apr-2022</b> Other Reference(s)
Buyer (if other than consignee) <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	<b>SUPPLY OF MODULAR CABINETS LOCAL</b>	94034000	<b>2,80,000.00</b>
2	<b>CGST OUTPUT</b>		<b>25,200.00</b>
3	<b>SGST OUTPUT</b>		<b>25,200.00</b>
<b>Total</b>			<b>₹ 3,30,400.00</b>

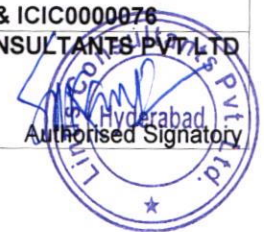


Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Thirty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
<b>Total</b>			<b>25,200.00</b>		<b>25,200.00</b>	<b>50,400.00</b>

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Only**

Remarks: 5 KITCHENS 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
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## Tax Invoice

<b>LINUS CONSULTANTS PVT LTD</b> 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. <b>LCPL/22-23/5</b> Supplier's Ref.	Dated <b>26-Apr-2022</b> Other Reference(s)
Consignee <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) <b>MODI PROPERTIES PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	<b>SUPPLY OF MODULAR CABINETS LOCAL</b>	94034000	<b>2,80,000.00</b>
2	<b>CGST OUTPUT</b>		<b>25,200.00</b>
3	<b>SGST OUTPUT</b>		<b>25,200.00</b>
<b>Total</b>			<b>₹ 3,30,400.00</b>



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

**INR Three Lakh Thirty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
<b>Total</b>	<b>2,80,000.00</b>		<b>25,200.00</b>		<b>25,200.00</b>	<b>50,400.00</b>

Tax Amount (in words) : **INR Fifty Thousand Four Hundred Only**

Remarks:

5 KITCHENS

Company's PAN : **AAACL7034N**

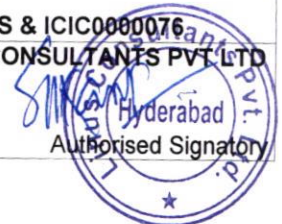
Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for **LINUS CONSULTANTS PVT LTD**







M/S LINUS CONSULTANT PVT LTD  
 Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com  
 GSTIN: 36AAACL7034N1Z9

**DELIVERY CHALLAN**

Party Name MODI PROPERTIES	DC No	04/008
Address MAY FLOWER PLATINUM	DC Date	26.04.2022
MALLAPUR	PO NO. 85794 / 25.02.2022	
A6 = C 806 // B 303 // C 705 // C 805 // C 905		
GST NO :		
State		

SL.NO	Description of Product	PKT	UOM	QTY
1	90 SINK (PLY)		SET	5
2	60 BASE		SET	10
3	90 D1		SET	5
4	50 GAS PATTI		SET	5
5	80 BASE		SET	5
6	50 WALL		SET	5
7	60 WALL		SET	5
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
	<b>TOTAL</b>			

**INWARD**  
 No: 19107  
 Date: 26/04/22  
 106518  
 Sign: [Signature]

**SUMMIT SALES LLP**  
**IN WARD**  
 No: 79492  
 Date: 29/4  
 Sign: [Signature]  
 R.R. DIST.

Checked By



M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Party Name MODI PROPERTIES

DC No

041009

Address MAY FLOWER PLATINUM

DC Date

27.04.22

MALLAPUR

# For 15 Kitchens #

PO NO.

85794/25.02.22.

GST NO :

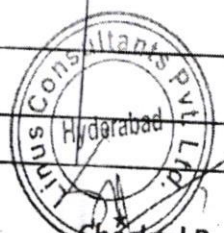
State

SL.NO	Description of Product	PKT	UOM	QTY
1	HINGES		SETS	163
2	Connectors		NO	172
3	L- Brackets		NO	72
4	6 Inch handles + Screws.		NO	178
5	10 cms Legs		NO	284
6	10 cms Silver Skirting		LENGTH	25
7	10 cms Silver Skirting Corners		NO	19
8	Tandom box set with out Gallery		SETS	15
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

INWARD  
Inward No: 19115 Dt: 27/04/22  
MRN No: 106643 Dt:  
Received By: Sign: [Signature]  
MODI PROPERTIES PVT. LTD. Sy.No. 821.

TOTAL

Prepared By [Signature] 27/04.



Checked By

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	85794	PO date:	25/2/22	Req. no.:	178396
Advice Scan ID					
MRN nos. related to PO					
<input type="checkbox"/>	Part material received.				
<input type="checkbox"/>	Full material received.				
<input checked="" type="checkbox"/>	Material not received.				
<input type="checkbox"/>	Close PO - Balance material will be re-ordered by new requisition.				
<input type="checkbox"/>	Cancel PO. Material not required.				
<input type="checkbox"/>	Cancel PO. Material will be re-ordered by new requisition.				
<input checked="" type="checkbox"/>	Keep PO open. Material required.				
<input type="checkbox"/>	Keep PO open. Work under progress.				
Remarks by engineer: <i>Don't close PO. work under progress.</i>					
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.					
Prepared by	Sign	Date	Project manager	Sign	Date
<i>A. Sravani</i>	<i>[Signature]</i>	<i>5/4/22</i>	<i>K. Narandu Reddy</i>	<i>[Signature]</i>	
Data required from accounts:					
<input type="checkbox"/>	Checked with E&D for receipt of bills.				
<input type="checkbox"/>	Bills not received against this PO.				
<input type="checkbox"/>	Part bill received against this PO.	Bill nos.			
<input type="checkbox"/>	All bills received against this PO.				
<input type="checkbox"/>	Advance paid against this PO.	Amount paid			
Remarks by Accountants:					
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.					
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date
Advice by MD - action to be taken by purchase:					
<input type="checkbox"/>	Get certified bill from supplier (not original).				
<input type="checkbox"/>	Prepare bill in SSLP for material supplied.				
<input type="checkbox"/>	Get proof of delivery from site.				
<input checked="" type="checkbox"/>	Barcoded PO missing - get certified copy from Accounts.				
<input type="checkbox"/>	Thereafter, prepare advice to credit to supplier and send to HO for processing.				
<input type="checkbox"/>	Close PO	<input checked="" type="checkbox"/>	Keep PO open. Material awaited		
<input type="checkbox"/>	Send barcoded PO to MDs desk. PO to be closed thereafter.				
<input type="checkbox"/>	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.				
<input type="checkbox"/>	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.				
<input type="checkbox"/>	RMC supplier - suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.				
<input type="checkbox"/>	E&D to check receipt of bill and enter comments below.				
<input type="checkbox"/>	Details of material supplied and balance material to be supplied is required.				
Remarks:					
Prepared by		Sign		Date	

*Advance paid*

APPROVED BY  
 20 APR 2022  
 SOHAM MODI  
 MANAGING DIRECTOR





# Purchase Order

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

**GSTIN** 36AAACL7034N1Z9 23550861  
23551855/23553929/23550781 7680022677/76

<b>Doc No</b>	85794	178396
<b>Doc Date</b>	25-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-08-2020	
<b>SupplyType</b>	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 1 - A5 - Closed Cabinet - 80 sft x 04nos	240.00	1,000.00	0.00	18.00	283,200.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A5 - Open Cabinet - 6 sft x 04nos	24.00	500.00	0.00	18.00	14,160.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type B102 - Closed Cabinet - 58 sft x 01no	58.00	1,000.00	0.00	18.00	68,440.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 10nos	560.00	1,000.00	0.00	18.00	660,800.00
<b>Total Order Value . . .</b>					<b>1,026,600.00</b>

Rupees : Ten Lakh(s) Twenty Six Thousand Six Hundred Only.

**Terms and Conditions :-**

<b>Specification /</b>	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable.
<b>Payment Terms</b>	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.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 15days.
<b>Delivery Location</b>	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
<b>Penalty For Delay</b>	Nil
<b>Transportation</b>	Included in above price
<b>Warranty</b>	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
<b>Advance Paid</b>	Rs. 5,13,300/- advance to be paid vide cheque no..... dtd.
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury Flat no.B-704,603,604,903,902,303,C-502,705,1002,905,801,805,506,806,102.
<b>Completion Date</b>	Installation of the Modular Kitchen at site shall be done at our cost.
<b>Measurment</b>	You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be
<b>Security</b>	Nil
<b>Remarks</b>	'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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



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First main paragraph of text, containing several lines of faint, illegible characters.

Second main paragraph of text, continuing the faint, illegible content.

Third main paragraph of text, with some faint markings and possibly a small graphic or symbol.

Fourth main paragraph of text, appearing as a block of faint, illegible characters.

Fifth main paragraph of text, continuing the faint, illegible content.

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# Purchase Order

Page(s) 1 Of 1

25-02-2022 13:53:28

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

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

**GSTIN** 36AAACL7034N1Z9  
23551855/23553929/23550781

23550861  
7680022677/76

<b>Doc No</b>	85794	178396
<b>Doc Date</b>	25-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-08-2020	
<b>SupplyType</b>	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 1 - A5 - Closed Cabinet - 60 sft x 04nos	240.00	1,000.00	0.00	18.00	283,200.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A5 -Open Cabinet - 6 sft x 04nos	24.00	500.00	0.00	18.00	14,160.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type B102 - Closed Cabinet - 58 sft x 01no	58.00	1,000.00	0.00	18.00	68,440.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 10nos	560.00	1,000.00	0.00	18.00	660,800.00
<b>Total Order Value . . .</b>					<b>1,026,600.00</b>

Rupees : Ten Lakh(s) Twenty Six Thousand Six Hundred Only.

**Terms and Conditions :-**

- Specification / Brand** As per approved drawing, design & quotation & ltr. of conf. dt.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 15days.
- Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999
- 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. 5,13,300/- 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 for Luxury Flat no.B-704,603,604,903,902,303,C-502,705,1002,905,801,805,506,806,102.
- Completion Date** Installation of the Modular Kitchen at site shall be done at our cost.
- Measurement** You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.
- 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 Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

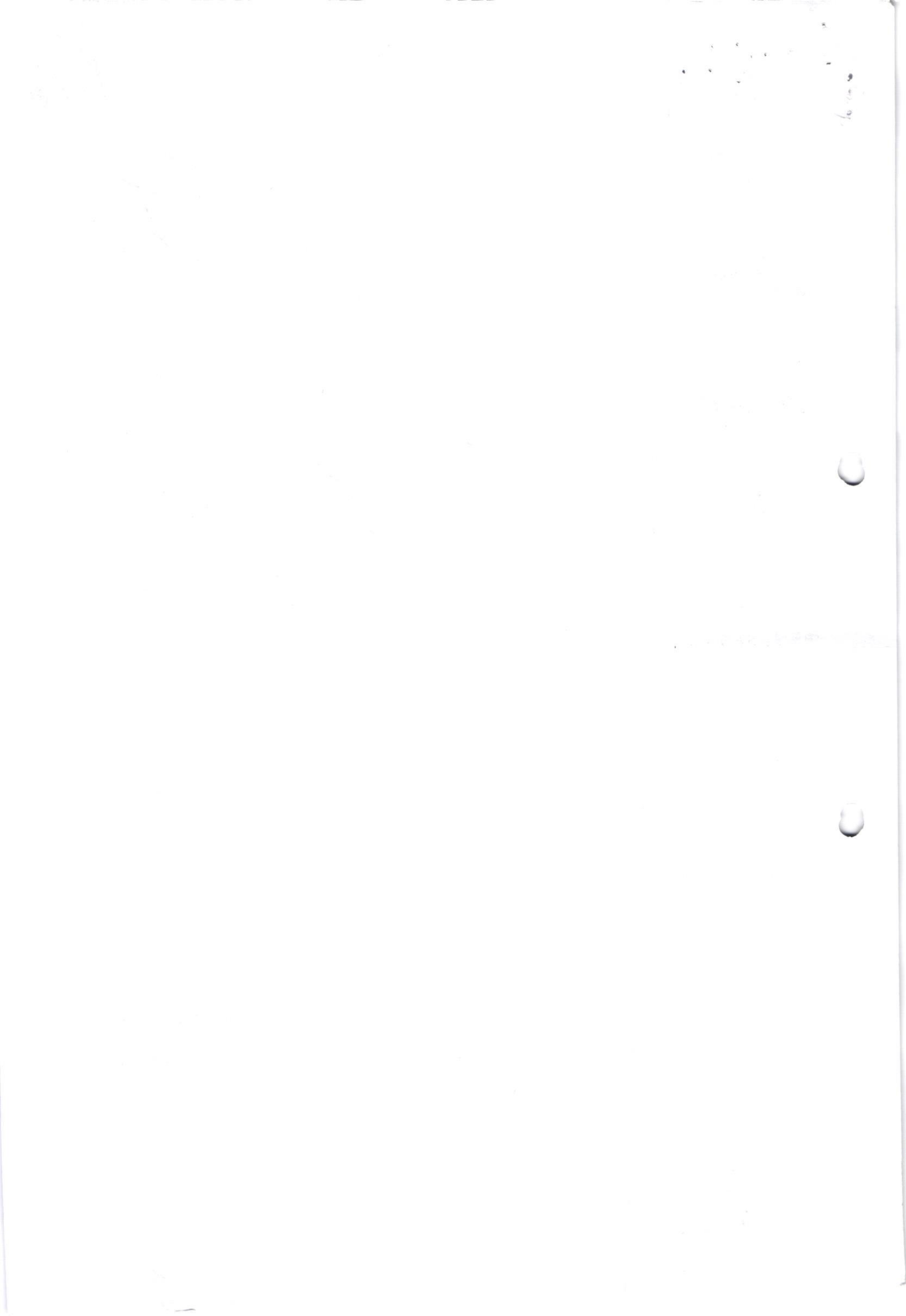
25/02/2022

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



# Estimate/Draft PO

Page(s) 1 Of 1      22-02-2022 14:53:33

From Company : **Modi Properties Pvt.Ltd.**  
 5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003  
 G S T No. : 36AABCM4761E1ZM



### Supplier Details

Linus Consultants Pvt.Ltd.  
 Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.  
  
**GSTIN** 36AAACL7034N1Z9      23550861  
 23551855/23553929/23550781      7680022677/76

<b>Doc No</b>	85794	178396
<b>Doc Date</b>	22-02-2022	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	21-08-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Srikant**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A5 - Closed Cabinet - 60 sft x 04nos	240.00	1,000.00	0.00	18.00	283,200.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A5 - Open Cabinet - 6 sft x 04nos	24.00	500.00	0.00	18.00	14,160.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type B102 - Closed Cabinet - 58 sft x 01no	58.00	1,000.00	0.00	18.00	68,440.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 10nos	560.00	1,000.00	0.00	18.00	660,800.00
<b>Total Order Value . . .</b>					<b>1,026,600.00</b>

Rupees : Ten Lakh(s) Twenty Six Thousand Six Hundred Only.

### Terms and Conditions :-

- Specification / Brand** As per approved drawing, design & quotation & ltr. of conf. dt.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 15days.
- Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999
- 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. 5,13,300/- 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 for Luxury Flat no.B-704,603,604,903,902,303,C-502,705,1002,905,801,805,506,806,102.  
Installation of the Modular Kitchen at site shall be done at our cost.  
You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be made for each kitchen.
- Completion Date** '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.'
- Measurement** Nil
- Security** Nil
- Remarks** Nil



### For MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**  
 Authorised Signatory

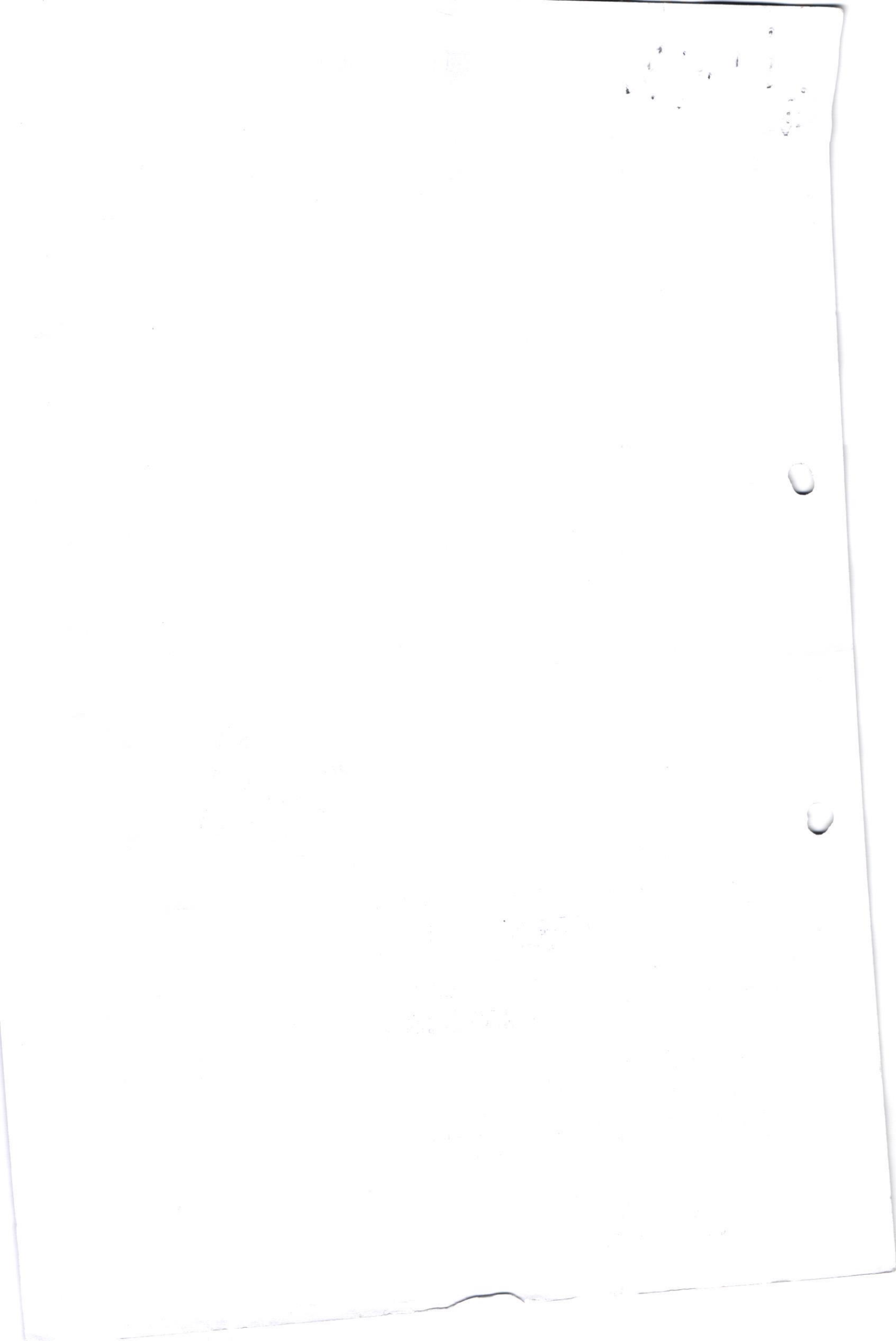
Accepted the above Terms And Conditions  
 For **Linus Consultants Pvt.Ltd.**

T.D. [Signature]  
 22/02/2022

Name : \_\_\_\_\_ Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_





## Requisition Form

Company Name: Modi Properties Pvt Ltd		Date: 21-02-2022				
Site & Phase : May Flower Platinum		Time: 14.10				
Supplier		Req.No. 178396				
Material required before date: 29-02-2022		ID No. 74069				
No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit	Type A5	4	nos		
2	Kitchen unit	Type A6	10	nos		
3	Kitchen unit - 4 BHK	Type B 102 (2140sft)	1	nos		
4						
5						
6						
7						
Remarks : Towards B-704, B-603, B-604, B-903, B-902, B-303, C-502, C-705, C-1002, C-905, C-801, C-805, C-506, C-806, C-102 luxury flats kitchen use purpose						
Prepared By		K. Narendar Reddy		Approved by		SV.subbareddy
Sign.& Date		21-02-2022		Sign. & Date		

**APPROVED BY**  
**25 FEB 2022**  
 SOHAM MOJI  
 MANAGING DIRECTOR

**APPROVED**  
**22 FEB 2022**  
 P. PRABHAKAR  
 MANAGER PURCHASE

85799

