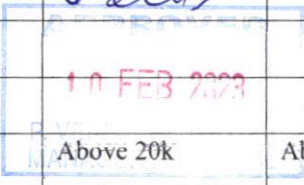


PURCHASE DIVISION
Advice for approval for credit to supplier

@

Date:		10-02-23	Prepared by	Nenkatesh	Serial no.	14385
Supplier name		Linus Consultants 2021-23 Master			HO inward no.	
Firm/Company		MRMLLP	Project	GMR	HO received date	
PO/WO date		23-12-22	PO/WO No.	95348	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	142	4-02-23	63,720/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<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):					63,720/-	
Proof of delivery by way of: <input 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.:	116315			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:					63,720/-	
Amount E – PO / WO value:					63,720/-	
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			20-02-23			
Remarks: final bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		<i>veer</i>				
Sign:						
Date		10 FEB 2023				
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 2021-23 MASTER 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/22-23/142	Dated 4-Feb-2023
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD, e -mail : accounts@lcpl.co.in GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) MODI REALITY MALLAPUR LLP Gulmohar Residency, Survey No 19, Mallapur, Hyderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	SUPPLY OF MODULAR CABINETS LOCAL	94034000	54,000.00
2	CGST OUTPUT		4,860.00
3	SGST OUTPUT		4,860.00
Total			₹ 63,720.00



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

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Only**

Remarks:
MODI REALITY MALLAPUR // 95348 // D508 // B1

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 2021-23 MASTER

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-01-2023 11:37:07

Original / Office Copy / Purchase Div.Copy

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		Doc No	208516
Linus Consultants Pvt.Ltd.		95348	
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	23-12-2022
		Quote No	Nil
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	23-12-2022
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 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed Cabinet,Type-B1-SFT	54.00	1,000.00	0.00	18.00	63,720.00
Total Order Value . . .					63,720.00

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinete rate per sft Rs.1000/-
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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
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.31,860.00
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D-508 Modular kitchen work purpose.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	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 Reality Mallapur LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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	95348	208516
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm Closed Cabinet,Type-B1-SFT	54.00	1,000.00	0.00	18.00	63,720.00
Total Order Value . . .					63,720.00

Rupees : Sixty Three Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinete rate per sft Rs.1000/-

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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.31,860.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-508 Modular kitchen work purpose.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurment 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

95348
13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab:
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	95348	208516
Doc Date	23-12-2022	
Quote No	Nil	
Quote Date	23-12-2022	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm <i>Closed Cabinet, Type-B1</i>	5.00	10,764.00	0.00	18.00	63,507.60
Total Order Value . . .					63,507.60

Rupees : Sixty Three Thousand Five Hundred Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinete rate per sft Rs.1000/-

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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.31,753.00

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-508 Modular kitchen work purpose.

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 Reality Mallapur LLP**

Authorised Signatory

Account 23/12/22

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ___/___/___

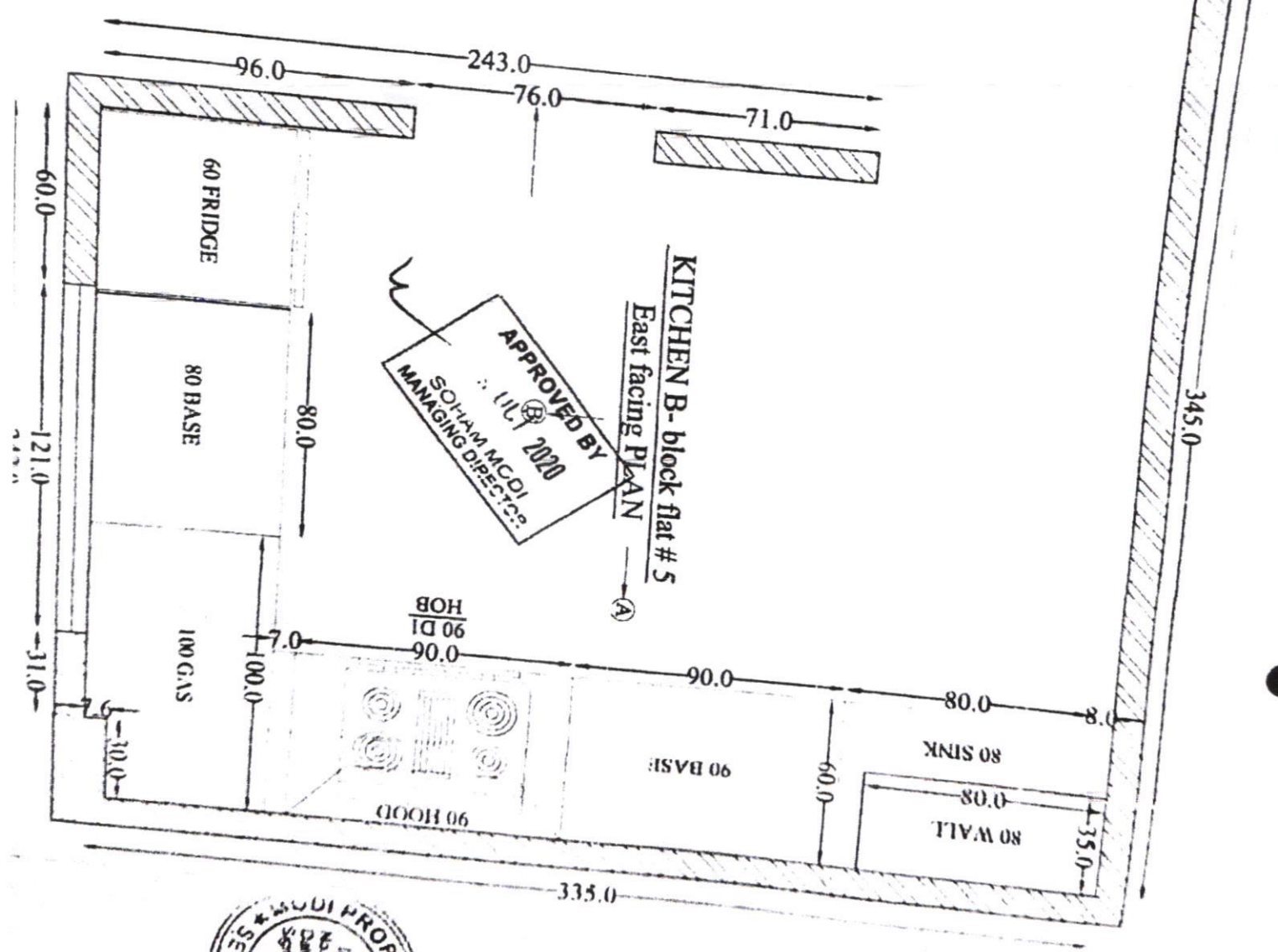
Requisition Form		Date:	17-12-2022						
Company Name:									
Site & Phase :									
Unit No./Block No.									
Supplier:		Req. No.	208516						
Material required before date:		30-12-2022 ID No.	82735						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward			
1	FUNF9228-Furniture & fixtures-Modular Kitchen-Closed & open unit---Nos	5sqmt	0.5 sqmt						
2	pono 95348								
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		For D-508 (B1 type) luxury flat modular kitchen purpose							
Engineer		Project Manager		Project Manager		MI			
Prepared By:		P.Sai Kumar		Ram Prasad					
Approved By:									
Sign & Date:									

APPROVED
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

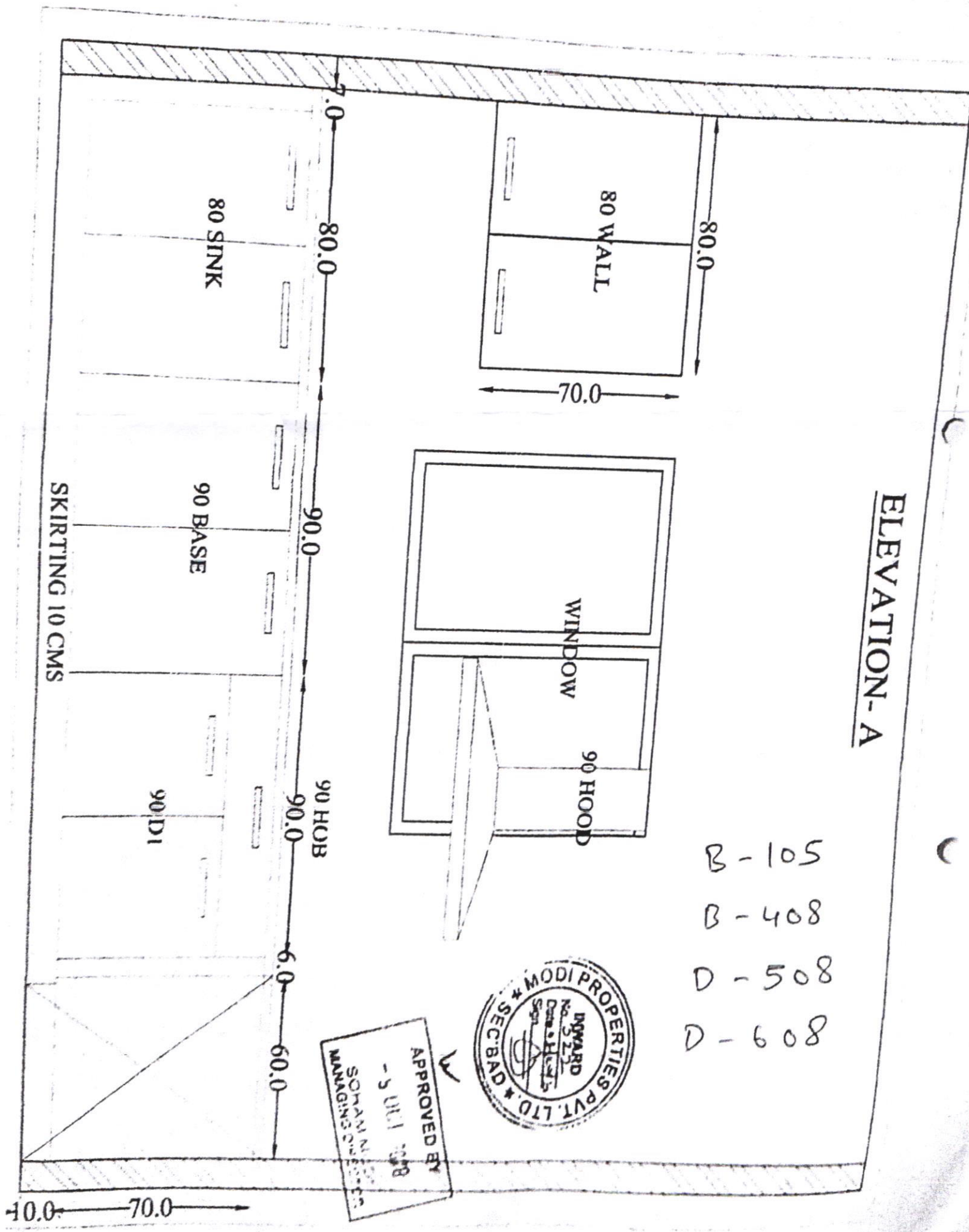
APPROVED BY
M. RAM PRASAD, (G.M.R.)
Project Manager

B1 Type
 B-105
 B-408
 D-508
 D-608

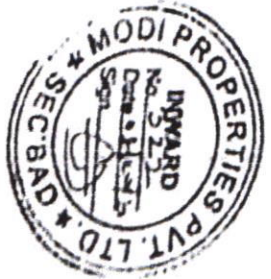
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ELEVATION-A

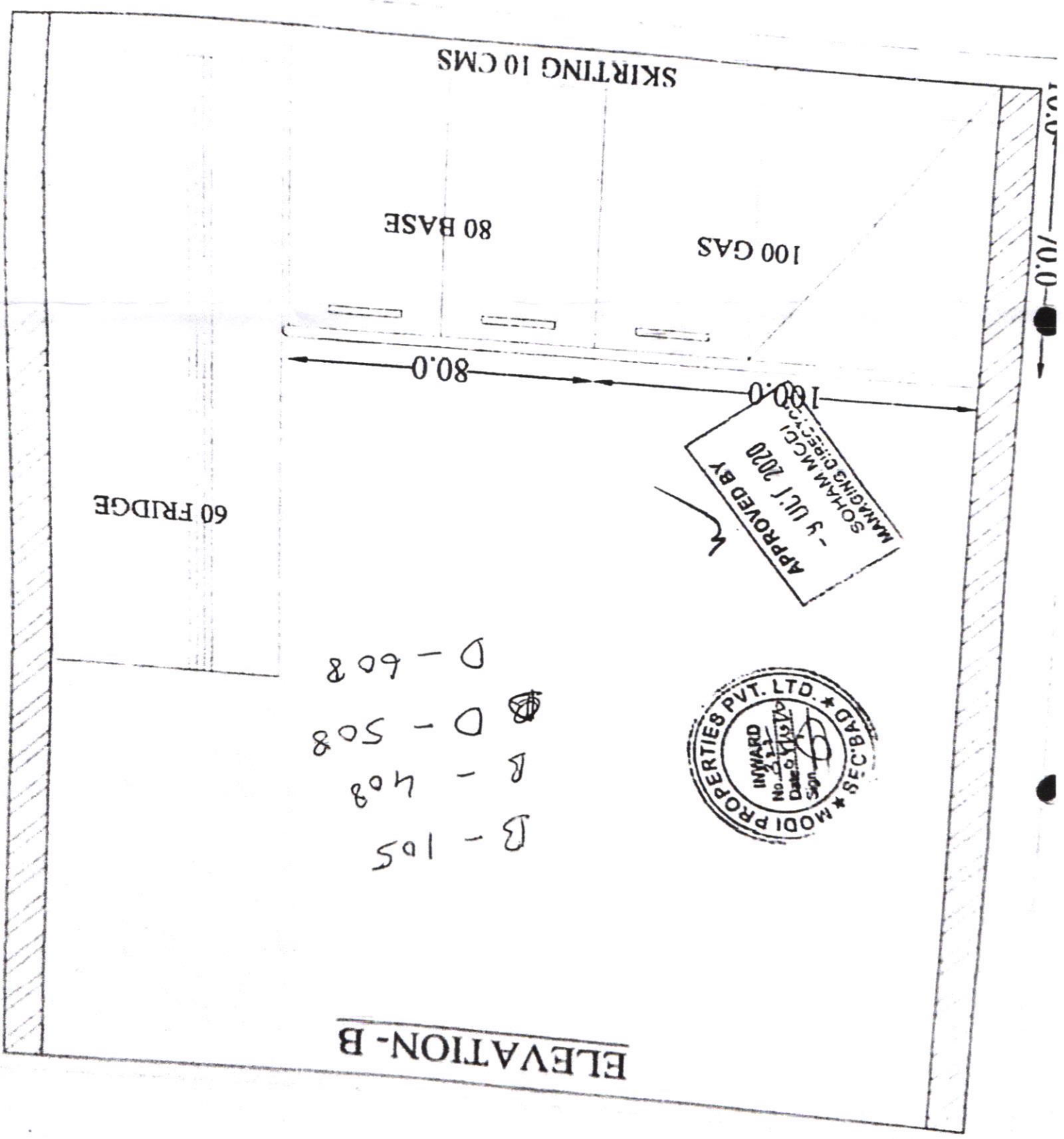


B-105
B-408
D-508
D-608



APPROVED BY
- 5 OCT 1998
SOMAN M. SETHI
MANAGING DIRECTOR

10.0 70.0



60 FRIDGE

80 BASE

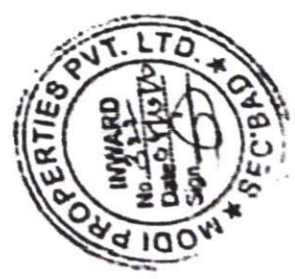
100 GAS

SKIRTING 10 CMS

80.0

100.0

APPROVED BY
 - 4 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR



B - 105
 B - 408
 D - 508
 D - 608

ELEVATION-B

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: **GULMOHAR RESIDENCY**

Address: **SURVEY NO 19, MALLAPUR, HYDERABAD**

DC No **JAN13-08**

D 508

DC Date **13-01-2023**

TYPE B1

PO NO. 95348 / 23.12.2022

GST NO : **36AAEFM1459R1ZP**

State :

SL.NO	Description of Product	PKT	QTY
1 ✓	80 BASE		
2 ✓	80 PLY SINK		1
3 ✓	90 BASE		1
4 ✓	90 BASE D1		1
5 ✓	80 WALL		1
6 ✓	398 X 700 SHUTTERS		1
7 ✓	448 X 700 SHUTTERS		6
8 ✓	898 X 173 DRAW FASCIAS		2
9 ✓	448 X 525 SHUTTERS		1
10 ✓	100 X 700 FILLERS		2
11 ✓	100 X 150 GAS PATTIES		2
12			3
13			

Prepared By

Checked By

Complet

INWARD
MODI REALTY MALLAPUR LLP
Ward No 106 & 6 DL 15/1/23
MRN No 116315 DL 17/01/23
Received By... Sign: *[Signature]*

