Form for closure of purchase order

PO no.: (12650 PO date:	08/10/22	Req. no.:	04 668	Advice Scan ID
-	O available Vo Y/ON	Invoice original avail	able MY/ON/O	Copy available	
Marin Company of the	red from site/engineers:				1 101/014
-	related to PO 115	254			
	erial received.	Full material recei	ived.	□ Mate	erial not received
□ Close PO	-Balance material will be	re-ordered by new rea	quisition.		TAME HOLIOCOTYCU
□ Cancel Po	O. Material not required.	□ Cancel PO. Ma		dered by new	requisition
	open. Material required.	□ Keep PO open.	Work under prog	ress.	- Table
Remarks by					
Notes: 1. Provi of invoices if a	de details of material received by vailable. 4. This entire set to be sea	way of separate attachmen	t. 2. Provide scanned	copy of DCs/prod	of of delivery + PO, 3, Provide copies
Prepared by	K. Tulasi Rami	Sign:)	Date:	10. 3. Hovide copies
Data require	d from accounts:	L CN	_	Date.	03 03 23
	Checked with E&D for	receipt of bills.		Face of	
Bills not re	eceived against this PO.	□ Part bill received	aggingt this BO	- 4111 111	
THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	paid against this PO	Amount paid: Ul,			s received against this PO.
	rt bill received:	pare. Q1,	100	Date of p	ayment: 15/10/22
Sl. No.	Bill no.	Bill date	Bill amo		
1.		Jiii dute	Bill amo	unt	Cr. given to supplier
2.					
3.					
Remarks by A	Accouniants:			-	
	Planer	Sign: (1)			
	Os issued for turnkey works - may		07 Cl 11 0 Cl	Date: 1	313/23
Prepared by:	- Indy		&D. Check before fill		
	Ravi + details of bills to be a	Sign:		Date:	
SI. No.	Bill no.				
i.	LCPL/22-23/108	Bill date	Bill amou		MRN no.
2.	CFC/22-23/100	15-12-27	82	,560-10	115254
3.					
Remarks:			1.		
Prepared by: F	Ravi	Sign:	2)	Date:	15 03 23
Advice by MI	- action to be taken.		1	1.00	
Get certified	bill from supplier (not orig	inal).	Prepare bill in S	SLLP for mat	erial supplied
Th	nereafter, prepare advice for				
-	ose PO			PO open. Mate	
Ac	ecounts to be reconciled wit	h supplier. Get suppli	100		
emarks:					
pproved by:	Soham	Sign:	Dat	te:	APPROVED B
			Da		JAPP 1
	PERTIES			V	16 1367 200
	MARD 2			•	SOHAM MODI MANAGING DIREC
	Date.				MANAGING DINE
	I Skin				W. C.

Form for closure of purchase order dt 09-03-23 ver5.docx

Purchase Order

Page(s) 1 Of 1

09-02-2023 10:06:13

Original / Office Copy / Purchase Div.Copy

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	92650	184668
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	08-10-202	22
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-09-202	22
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
117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88
		Total Or	der Value	e	82,559.88

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate 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

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

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.41,279.94/- advance to be paid vide cheque no dtd17/10/22.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 137 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	Silver	Oak	Villas	LLP
-----	--------	-----	--------	-----

Authorised Signatory

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

		Date ://
	Name :	
Name :		

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	: SILVER OAK VILLAS	DC No	DEC016
Address:	SECUNDERABAD	DC Date	16-12-2022
A STATE OF THE PARTY OF THE PAR	. 94248 + 94251 + 94262 + <i>Q</i> 4263		
AGN PO NO.	. 92648 + 92647 + 92650 + 92651		
SST NO :			
State :			,
SL.NO	Description of Product	PKT	QTY
	SILVER OAK C-2 - 07 NOS		
1	90 Base	PKT	14
2	60 sink (PLY)	PKT	7
3	120 gas patti	PKT	7
4	80 D1	PKT	7
5	90 wall	PKT	7
6	80 cms Tandom box bottom panel	PKT	7
7	80 cms Tandom box low back panel	PKT	7
8	450 x 700 shutters	PKT	42
9	800 x 173 Draw fascia	PKT	7
10	400 x 525 shutter	PKT	14
11	600 x 700 shutter	PKT	14
	SILVER OAK C-1 - 01 NO		
1	60 Base	PKT	2
2	90 sink (PLY)	PKT	1
3	120 gas patti	PKT	1
4	90 D1	PKT	1
5	90 base	PKT	1
6	90 wall	PKT	1
7	60 wall	PKT	1
8	80 cms Tandom box bottom panel	PKT	1
9	80 cms Tandom box low back panel	PKT	1
10	450 x 700 shutters	PKT	6
11	800 x 173 Draw fascia	TEATIES.	1
12	400 x 525 shutter	PKITARO	2
13	600 x 700 shutter	E BKT	2
	Dr: All	To the state of th	Checked B
Prepared By	148 po.94248 Received By: Sign:	C C D	152 PC

MRN 100.115248 po.94248 MRN no. 115249 po. 94251 ·115250 po. 94262

M. 59.51 DO. 94963

MRN NO-115252 po. 92648

· 115253 po. 92647 11.00 cc Dn. 09651

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:	SILVER OAK VILLAS	DC No	DEC017
Address:	SECUNDERABAD	DC Date	16-12-202
and the second second second second second	94248 + 94251 + 94262 + 24263		
AGN PO NO.	92648 + 92647 + 92650 + 92651		
GST NO :			
State :			
SLNO	Description of Product	PKT	QTY
	SILVER OAK C-2 - 07 NOS		
1	Hinges		70 sets
2	10 cms Legs		112 No'
3	Connectors		56 No's
4	L- Brackets		77 No's
5	6 Inch handles		119 No
6	10 cms Silver Skirting		9 lengt
7	Skirting Clips		28 No's
8	10 cms Silver Skirting corners		7 No.
9	Tandom box set with out Gallery (INOX)		7 sets
	SILVER OAK C-1 - 01 NO		
1	Hinges		12 sets
2	10 cms Legs		20 No'
3	Connectors		12 No's
4	L- Brackets		4 No's
5	6 Inch handles		13 No'
6	10 cms Silver Skirting		2 lengt
7	Skirting Clips		4 No's
8	10 cms Silver Skirting corners		1 No.
9	Tandom box set with out Gallery (INOX)		1 set
Prepared By			Checked B

MRN NO.115248 PO. 94248 MRN NO.115249 PO. 94251, 115250 PO. 94262

115251 po.94263 115252 po.92648

a 115253 po.92647

115254 po. 92650

115255 po.92651

Inward No: 2222

MRN No:

Received By:

D#9/11

Dt:

(Silver Oak Villas-Part-III

Sign:

DE NO.D



Purchase Order

Page	(c)	1	Of	1

12-10-2022 12:41:31

From Company: Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7



Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	92650	184668
Plot 38,Rd,#5,,Jubile Hills, Hyd - 50	0033.	Doc Date	08-10-202	22
	,	Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-09-202	22
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 Cabinate - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88
		Total Or	der Value	e	82,559.88

Terms and Conditions :-

As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate 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.

All taxes included in above price.

Within 15days.

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

Phone. 0

Tax

Delivery Date

Delivery Location

Penality For Delay

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.41,279.94/- advance to be paid vide cheque no dtd17/10/22.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 137 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 poking shall be made for each kitchen.

Security

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 Silver Oak Villas II P

Authorised Signatory

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

lame :	Name :	1
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Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

08-10-2022 17:24:33

From Company:

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36ADBFS3288A2Z7

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	92650	
Plot 38,Rd,#5,,Jubile Hills, Hyd -	500033.	Doc Date	08-10-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-09-2022	
23551855/23553929/23550781	7680022677/76	SupplyType	Supply	

Kind Attn: Mr. Srikant

Terms and Conditions :-

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 Closed Cabinate - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88	
		Total Or	der Value	2	82,559.88	

Specification / Brand	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate 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.

Delivery Date

Tax

Within 15days.

Delivery Location

Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

All taxes included in above price.

Phone. 0

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.41,279.94/- advance to be paid vide cheque no dtd17/10/22.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 137 modular kitchen work purpose.

Other

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.

For MDs APPROVAL

Replenishing SSLLP stock

☐ High Value/quantity beyond limits.

☐ Po/Req. processed-post appreva!

Approval for technical details/clarification.

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.'



APPROVED BY

10 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

For Silver Oak Villas LLP

Authorised Signatory

Jeen chololy

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name :	Name :	Date ://
Contact		

Item Item FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge-sqm FUNF1618-Furniture & fixtures-HOB-Hindware-Sarra Plus 4b-Nos FUNF8321-Furniture & fixtures-Chimney-Hindware-Clara Neo Bik-SS60-Nos	ABlock No. For Villa no. 137 Repaired	any Name: Silver Oak Villas b. Phase: SOV-III fo./Block No. For Villa no. 137 fer: fer: litem FUNF1172-Furniture & fixtures-Hindware-Sara Plus 4b-Nos FUNF1618-Furniture & fixtures-Chimney-Hindware-Sara Plus 4b-Nos FUNF321-Furniture & fixtures-Chimney-Hindware-Clara Neo Blk-SS60-Nos FUNF3321-Furniture & fixtures-Chimney-Hindware-Clara Neo Blk-SS60-Nos	P. VENKATESHWARLU MANAGER PURCHASE	NANAGE			
Rem Rem 103-10-2022 D	Block No. For Villa no. 137 Required required liters Respective R	Name: Silver Oak Villas Block No. For Villa no. 137 Required Regulared Re	200	1	1		¿ Date:
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Supplier: Material required Material required Defore date: 103-10-2022 ID S No Rem FUNF 1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wengesqm FUNF1618-Furniture & fixtures-HOB-Hindware-Sara Plus 4b-Nos FUNF8321-Furniture & fixtures-Chinney-Hindware-Clara Neo Blk-SS60-Nos	Unit No./Block No. For Villa no. 137 Supplier: Material required before date: Item FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wengesqm FUNF1618-Furniture & fixtures-HOB-Hindware-Sara Plus 4b-Nos FUNF8321-Furniture & fixtures-Chimney-Hindware-Clara Neo Bik-SS60-Nos	Company Name: Silver Oak Villas Site & Phase: SOV-III Unit No./Block No. For Villa no. 137 Supplier: Material required before date: FUNF 1172-Furniture & fixtures-Kitchen cabinets-Larninated MDF-Wengesqm FUNF1618-Furniture & fixtures-HOB-Hindware-Clara Noo Bik-SS60-Nos	e mentante en este diferen esperante famigiacien y explanación de transforma este entre de mande este en mande	-	and the same of th		
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Supplier: Rematerial required Peter date: Rem FUNF 1172-Furniture & fixtures-Kitchen cabinets-Larrinated MDF-Wengesqm FUNF 1618-Furniture & fixtures-Hindware-Sara Phys. 45- Nor-	Unit No./Block No. For Villa no. 137 Supplier: Material required Material required Mefore date: No FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wengesqm FUNF1618-Furniture & fixtures-HOB-Hindware-Sara Phys. 45- No.	Company Name: Silver Oak Villas Site & Phase: SOV-III Unit No./Block No. For Villa no. 137 Supplier: Material required Material required Meterial required Meterial required FUNF 1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge -sqm FUNF 1618-Furniture & fixtures-Hindware-Sara Phys. 41- No.	Ino 0 Ino	Ino		FUNF8321-Furniture & fixtures-Chimney-Hindware Clare No. Bill. 8660	
ilier: Re rial required o3-10-2022 ID tem FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge - com	No./Block No. For Villa no. 137 lier: Re rial required Item FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wence for property of the control of the contro	ppany Name: Silver Oak Villas & Phase: SOV-III No./Block No. For Villa no. 137 lier: Re e date: 03-10-2022 ID FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge. For Proceedings of the Company of the Procedure of the Company of the Com	6.5sq.m 0 6.5sq.m	n.bsc	0	FUNF1618-Furniture & fixtures-HOB-Hindware-Sara Phys 4h-Nos	
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pured 03-10-2022	lock No. For Villa no. 137	Name: Silver Oak Villas se: SOV-III lock No. For Villa no. 137	Oty available		reg		And design
pured	lock No. For Villa no. 137	Name: Silver Oak Villas Se: SOV-III lock No. For Villa no. 137	E CONT	٥	BN	03-10-202	efore date:
Supplier:	/Block No. For Villa no. 137	hase: SOV-III Block No. For Villa no. 137	No. 184668	o.	Req.		Material required
		e: Silver Oak Villas SOV-III No. For Villa no. 137			1		Supplier:
80V-III			28-09-2022		Date	Silver Oak Villas	Company Name:

Requisition Form

MEMO

DATE & FROM:	TO & REMARKS.
01/3/23.	Go,
	MD Sir,
	Charle
	Supplier has given of forvices
	clubbed in of Po's Anoth &
	both are realised.
-	
	PO NO! 92648 - N. 82,569
	72647 - N. 82,500
	PO NO 92651 - E1. 82,500
* *	
W 7 (Invoice No: LCPL/22-23/108-330,240
	Brocen +
	0.

Dated	-
15-Dec-2022	
Other Reference(s)	

	HSN/SAC	Amount
TPUT TPUT	94034000	2,79,864.00 25,187.76 25,187.76 0.48
Total	7	3,30,240.00

Amount Chargeable (in words)

INR Three Lakh Thirty Thousand Two Hundred Forty Only

E. & O.E

HSN/SAC	E. & O.E
	C Total

INR Fifty Thousand Three Hundred Seventy Five and Fifty Two paise Only

AGAINS 92647 / 92650 / 92651 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

This is a Computer Generated Invoice

Signatory