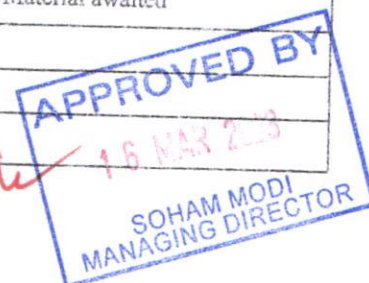
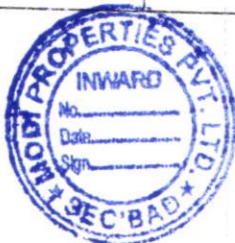


Form for closure of purchase order

PO no.: 92651	PO date: 08/02/22	Req. no.: 184669	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N	Copy available ☐ Y/ ☐ N	POD available ☒ Y/ ☐ N	
Data required from site/engineers:				
MRN nos. related to PO 115255				
☐ Part material received.	☒ Full material received.	☐ Material not received.		
☐ Close PO - Balance material will be re-ordered by new requisition.				
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition		
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.		
Remarks by engineer:				
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.				
Prepared by: K. Tulasi Rani	Sign:	Date: 03/03/23		
Data required from accounts:				
☐ Checked with E&D for receipt of bills.				
☐ Bills not received against this PO.	☐ Part bill received against this PO.	☐ All bills received against this PO.		
☒ Advance paid against this PO	Amount paid: 41,279/-	Date of payment: 15/10/22		
Details of part bill received:				
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier
1.				
2.				
3.				
Remarks by Accountants:				
Prepared by: P. Ramiah	Sign:	Date: 13/3/23		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.				
Prepared by:	Sign:	Date:		
Remarks by Ravi + details of bills to be approved:				
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.
1.	LCPL/22-23/108	15/12/22	82,560.00	115255
2.				
3.				
Remarks:				
Prepared by: Ravi				
Sign:				
Date: 15/03/23.				
Advice by MD - action to be taken.				
☐ Get certified bill from supplier (not original).		☐ Prepare bill in SSLP for material supplied.		
☒ Thereafter, prepare advice for credit to supplier and send to Soham for processing.				
☒ Close PO		☐ Keep PO open. Material awaited		
☐ Accounts to be reconciled with supplier. Get supplier's ledger.				
Remarks:				
Approved by: Soham		Sign:		Date:



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.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

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

Doc No	92651	184669
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	28-09-2022	
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 Cabinete - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88
Total Order Value . . .					82,559.88
Rupees : Eighty Two Thousand Five Hundred Fifty Nine and Paise Eighty Eight Only.					

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 7 days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 15 days.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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

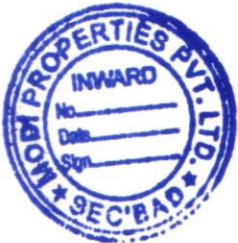
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 137 modular kitchen work purpose.

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.**

Name : _____

Name : _____

Date : __/__/__

LINUS CONSULTANT PVT LTD			
Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com GSTIN: 36AAACL7034N129			
DELIVERY CHALLAN			
Party Name: SILVER OAK VILLAS		DC No	DEC017
Address: SECUNDERABAD		DC Date	16-12-2022
AGN PO NO. 94248 + 94251 + 94262 + 94263			
AGN PO NO. 92648 + 92647 + 92650 + 92651			
GST NO :			
State :			
SL.NO	Description of Product	PKT	QTY
SILVER OAK C-2 - 07 NOS			
1	Hinges		70 sets
2	10 cms Legs		112 No's
3	Connectors		56 No's
4	L- Brackets		77 No's
5	6 Inch handles		119 No's
6	10 cms Silver Skirting		9 length
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's
3	Connectors		12 No's
4	L- Brackets		4 No's
5	6 Inch handles		13 No's
6	10 cms Silver Skirting		2 length
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 By	

MRN NO. 115248 PO. 94248
 MRN NO. 115249 PO. 94251
 " 115250 PO. 94262
 " 115251 PO. 94263
 " 115252 PO. 92648
 " 115253 PO. 92647
 " 115254 PO. 92650
 " 115255 PO. 92651

INWARD	
Inward No: 3222	Dt: 19/12/22
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	



DC NO-D

LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N129

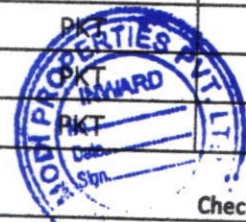
DELIVERY CHALLAN

Party Name: SILVER OAK VILLAS	DC No	DEC016
Address: SECUNDERABAD	DC Date	16-12-2022
AGN PO NO. 94248 + 94251 + 94262 + 94263		
AGN PO NO. 92648 + 92647 + 92650 + 92651		
GST 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	PKT	1
12	400 x 525 shutter	PKT	2
13	600 x 700 shutter	PKT	2

Prepared By

INWARD	
Inward No: 5223	Dt: 19/12/22
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	



Checked By

MRN NO. 115248 PO. 94248
MRN NO. 115249 PO. 94251
115250 PO. 94262
115251 PO. 94263

MRN NO. 115252 PO. 92648
115253 PO. 92649
115254 PO. 92650
115255 PO. 92651

Purchase Order

Page(s) 1 Of 1

12-10-2022 12:45:03



92651

03.10.22 5:34:56

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.

Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 36AAACL7034N1Z9

23550861

23551855/23553929/23550781

7680022677/76

Doc No

92651

184669

Doc Date

08-10-2022

Quote No

Nil

Quote Date

28-09-2022

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 Cabinete - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88
Total Order Value . . .					82,559.88
Rupees : Eighty Two Thousand Five Hundred Fifty Nine and Paise Eighty Eight Only.					

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

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.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.'

B.N. - 17 20/12
T.N. 3223 19/12

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

Name :

Date : _/_/



Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Estimate / Draft PO

Page(s) 1 Of 1

08-10-2022 16:06:06

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 36AAACL7034N1Z9
23551855/23553929/23550781

23550861

7680022677/76

Doc No	92651	184669
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	28-09-2022	
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 Closed Cabinete - 65 sft	6.50	10,764.00	0.00	18.00	82,559.88
Total Order Value . . .					82,559.88

Rupees : Eighty Two Thousand Five Hundred Fifty Nine and Paise Eighty Eight Only.

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

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.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.separate 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 MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



For **Silver Oak Villas LLP**
Authorised Signatory

Name : _____
Contact : _____

Vaishu
10/10/22

Name : _____

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

Date : __/__/__

Requisition Form									
Company Name:		Silver Oak Villas		Date:		28-09-2022			
Site & Phase :		SOV-III		Time:		14:00			
Unit No./Block No.		For Villa no.138							
Supplier:									
Material required before date:				Req No.		184669			
S No		Item		03-10-2022		ID No.			
1	FUNF-1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge--sqm	92651							
2	FUNF1618-Furniture & fixtures-HOB--Hardware-Sara Plus 40--Nos	6.5sq.m	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
3	FUNF8321-Furniture & fixtures-Chimney--Hardware-Clara Neo Blk-SS60--Nos	1no		0	6.5sq.m				
4		1no		0	1no				
5					1no				
6									
7									
8									
9									
10									
Remarks:		For Villa no.138 purpose (C2 drawings are attached please find it)							
Engineer		Project Manager		Purchase		MD			
Prepared By: K. Tulasi Rani									
Approved By:									
Sign & Date:									

APPROVED
10 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

MEMO

DATE & FROM:	TO & REMARKS.
01/3/23.	To,
	MD Sir,
	Supplier has given 01 Invoice
	clubbed in 04 PO's amount &
	Invoice amount & all PO's amount
	both are tallied.
	PO NO: 92648 92648 - R. 82,560/-
	PO NO: 92647 - R. 82,560/-
	PO NO: 92650 - R. 82,560/-
	PO NO: 92651 - R. 82,560/-
✓ *	PO NO: 330,240/-
✓ *	Invoice No: LCPL/22-23/108 - 330,240/-
	Process it

Dated
15-Dec-2022
Other Reference(s)

HSN/SAC	Amount
94034000	2,79,864.00
TPUT	25,187.76
TPUT	25,187.76
	0.48
Total	₹ 3,30,240.00
	E. & O.E

Amount Chargeable (in words)

INR Three Lakh Thirty Thousand Two Hundred Forty Only

HSN/SAC

94034000

Taxable Value

2,79,864.00

Central Tax

Rate 9% Amount 25,187.76

State Tax

Rate 9% Amount 25,187.76

Total

Tax Amount 50,375.52

Tax Amount (in words)

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



Remarks:

AGAINST PO NO 92648 / 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

