

Form for closure of purchase order

PO no.: 92647	PO date: 09/10/22	Req. no.: 184866	Advice Scan ID	
Barcoded PO available ☒ Y/ ☐ N	Invoice original available ☒ Y/ ☐ N / ☐ Copy available	POD available ☒ Y/ ☐ N		
Data required from site/engineers:				
MRN nos. related to PO 115253				
☐ 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: 41,280/-	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. Ramesh	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.	KCP/L/22-23/108	15-12-22	82,560.00	115253
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 SLLP 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	92647	184666
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 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 7 days 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 108 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: 36AAACL7034N1Z9

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 :		

SLNO	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: 19/11/24
MRN No:	Dt:
Received By:	Sign: [Signature]
(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: 36AAACL7034N1Z9

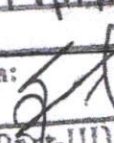
DELIVERY CHALLAN

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

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

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



Checked By

MRN NO. 115252 PO. 92648
" 115253 PO. 92647
" 115254 PO. 92650
" 115255 PO. 92651

Purchase Order

Page(s) 1 Of 1

12-10-2022 16:10:37



92647

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	92647	184666
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 Cabinate - 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 108 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 : __/__/__

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. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 36AAACL7034N1Z9 23550861 23551855/23553929/23550781 7680022677/76		Doc No	92647 184666
		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.

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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

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Requisition Form		Date: 28-09-2022		Time: 14:00	
Company Name	Sri Sankar Villa				
Site & Phase	90V III				
Unit No /Block No	Two Villa no 108				
Supplier		Req. No.	184666		
Material required before date		03-10-2022	MD No.	26171	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No / Inward Date
1	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge -sqm	6.5sq.m	0	6.5sq.m	
2	FUNF1618-Furniture & fixtures-HOB-Hindware-Sara Plus 4b- Nos	1no	0	1no	
3	FUNF8321-Furniture & fixtures-Chimney-Hindware-Clara Neo Bk-SS60-Nos	1no	0	1no	
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Villa no. 108 purpose (C2 drawings are attached please find it)				
Engineer		Project Manager		Purchase	MD
Prepared By:	K. Tulasi Rani				
Approved By:					
Sign & Date:					

APPROVED
 2 - SEP 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

MEMO

	Dated
	15-Dec-2022
	Other Reference(s)

Total	₹ 3,30,240.00
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E. & O.E

INR Three Lakh Thirty Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,79,864.00	9%	25,187.76	9%	25,187.76	50,375.52
Total	2,79,864.00		25,187.76		25,187.76	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

AAACL7034N

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS 2021-23 MASTER

Hyderabad
Authorized Signatory

This is a Computer Generated Invoice