### PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29.03.23 Prepared by V. RAV) Serial no.			1603	Ō				
Supplier name	Linus Cor	sula	ulj			HO inwa	rd no.		
Firm/Company	MRPLLP	MRPLLP Project N.G. # HO recei		ved date					
PO/WO date	08.10.22	PO/WO	No.	9 2 6 3	201 1751	Scan ID.			
SI no.	Bill no.		Bil	ll date		Bill amount	:	Original a	ittached
1. , LC	PL/22-23/0	70	11.1	11.22	9 ^	4,494	to	Yes	
2,	,				× 0	4,494	- (7)	□ Yes	25.00
3.								□ Yes	
4.									
Amount A – Bills to	otal (Excluding Trans	sport & He	mali Cha	raac):		1		□ Yes	□ No
							204	,494.	- 40
	way of: DCs/bill	□ Steel re	eport $\square$ RN	AC pour repor	t 🗆 So	olid block rep	ort 🗆 Inst	allation rep	ort
MRN nos.:						of delivery es MRN	V	Yes 🗆 N	No
Amount B Other C	Credits : Transportation	aha			maten	es MKN			
Amount C –Other D		on charges					•	-	
							-		
	-C) – Amount to be o	credited to	the suppli	ier:			204	,494.	り
Amount E – PO / W	O value:							,494	
Amount F – Differen	nce (A – E):								
Quantity received as	per PO /WO	7	Yes 🗆	Excess receiv	ed 🗆 S	hort received	□ Part re	reived	
Close PO / WO				No – wait for					
ayment – due date				- Walt for	Odlanc	- material	Other		
	0 0 0 0 0 0 0	^							
0	ind sill			this	Po	( alot	e! t	riginal	かりいり
, ,	o through	Cerl.	fied	True	Coli	r we	ale	Procu	suy .
Approved by	Purchase Officer	Purch		M D		Account	tant	Accour	
ame:		Mana V. R						Manag	ger
gn:		7	1,						
ate		(	11.0						
pproval limit	Upto 20k		3 23	A1 100					
	opio zok	Above 20l		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.





	d from site/eng	ineers:		1		Req.	18223	9 .	Advice Scan ID	,	
no.:	92633	PO date:	•	10/22		no.:	18223	8 '			
N nos. r	elated to PO	11370	00								
P	art material rec	material received.									
		naterial received.									
N	Material not rec	eived.			1 1 1 1	now requis	sition				
(	Material not recolose PO – Bala	ance materi	ial will	be re-or	dered by	new requis	JILIOII.				
	n and DO Mar	terial not re	equired.								
	Cancel PO. Ma	terial will b	e re-or	dered by	new req	uisition.					
	Keep PO open.	Material re	equired.								
	Keep PO open.	Work unde	er prog	ress.		- 1		7	Do Do	to p	ndoses
	. r	5 ///	4	: //	rec	eived	· cl	ose	Po. Pc		
emarks b	y eligilicer.	au	TICOCO			4 2 Provide	hardcony o	f DCs/pr	oof of delivery + Po	O. 3. Provi	de copies of
otes: 1. Pro	vide details of ma	terial received	d by way	of separat	e attachme	nt. 2. Flovida haiva	nardcop)	•		D .	
voices if av	vailable. 4. This en	life set to be s	Circ of	ate /	Copy to 715.	Project 1	manager	Sign	1	Date 9/2	123
repared b	by Sign	1 0		9/2/	22	VIII	1 RI		3	-112	123
A- 50	ravoni	X		1 (2)		•					
ata requ	ired from accor	with E&D	for rece	eipt of b	ills.			1			
1	Checked	received ag	gainst th	nis PO.	(L	edges	not fo	und	)		
	Bills not	received as	voinst th	is PO		Bill nos	3.				
]	Part bill	received ag	gainst ti	is DO							
]	All bills	received ag	gainst u	no.		Amour	nt				
3	Advance	e paid again	ist this	PU.		paid					
Remarks	by Accountan	ts:						Cilia	a the above		
	os issued for false	ceiling and su	ich works	may have	been proc	essed by E&I	). Check beto	red for	Sign	Date	
Prepared	by Sign	00111110	Date		Accounts	manager (ag than 10k)	opiovai requi	100	Myles	4	4/2/23
	1	11	1/4.	2-23.	10 more				1111		111.60
K. ASH	T. C.	to be taker	n by pu	rchase:							
Advice	Get certific	ed bill from	suppli	er (not c	riginal).		8				
D	Get ceruii	ll in SSLLF	o for ma	aterial su	applied.						
	Prepare bi	of delivery	from s	ite	1.						
				1.6.	copy fro	m Accoun	ts.				
	Barcoded	PO missing	g – get	Cerunica	copy 22	1	. IIO for	proces	ssing.		
	- · ·			madit t		er and send	to HU IUI				
1			dvice to	o credit	to supplie	er and send	to HO for	PO op	en. Material awa	aited	
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Page(s) 1 Of 1

09-02-2023 10:26:01

Original / Office Copy / Purchase Div.Copy

From Company: Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details			
Linus Consultants Pvt.Ltd.	Doc No	92633	182238
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date	08-10-202	
•	Quote No	Nil	
<b>GSTIN</b> 36AAACL7034N1Z9 23556	Quote Date	08-10-2022	
23551855/23553929/23550781 7680022677/76	SupplyType	Supply	

Kind Attn: Mr. Srikant

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
5.50	10,764.00	0.00	18.00	69,858.36
5.60	10,764.00	0.00	18.00	71,128.51
5.00	10,764.00	0.00	18.00	63,507.60
	Total Or	der Value		204,494.47
	5.50	5.50   10,764.00   5.60   10,764.00   5.00   10,764.00	5.50 10,764.00 0.00 5.60 10,764.00 0.00 5.00 10,764.00 0.00	5.50     10,764.00     0.00     18.00       5.60     10,764.00     0.00     18.00

#### 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** 

....

Nilgiri Heights

pocharam

Phone.

.9849497484

**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. 102,247/- 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 A-103, A-105, A-108 modular kitchen work

**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

Ni

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 Realty Pocharam LLP

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

**Authorised Signatory** 

# LINUS CONSULTANT PVT LID

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com GSTIN: 36AAACL7034N1Z9

# DELIVERY CHALLAN

						DC No	,		NC	OV010
arty N	lame: N	AODI R	REALITY POCHARAM			DC D			11-	-11-2022
ddres			I HEIGHTS			-				
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ST NO										QTY
State :			Description of Produ	uct		-	PKT	MOU	-	QII
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			nk (PLY)			-		SET	+	2/
_	1	90 Ba				-		SET	-	1 /
	2		ase D1					SET	+	1 /
-	3	45 C	as Patti - (150X800 = 03	Nos)		-		SET	+	3 /
_	4	90 W					-	SET	+	1/
_	5	90 W	ms Tandom box bottom pa	anel		-		SET	1	1 ~
-	6	90 0	ms Tandom box low back	panel		-		NO	1	1/
-	7	90 0	x 170 Draw Fascia	The second secon				NO		2 🗸
-	8		x 530 Shutter					NO	-	14
-	9		x 700 Shutters					+	_	
_	10		(Flat # A 105)					SET	-	1
_			Sink (PLY)					SET	_	1
-	1	_	Base					SE	-	1
_	2		Base D1					SE	-	1
-	3	90	Gas Patti - $(150X800 = 0)$	3 Nos)				SE		1
-	4	-	Base					SE		2
-	5	-	Wall					SE	_	1
-	6	90	cms Tandom box bottom	panel				SE		1
-	7	90	cms Tandom box low bac	ck panel			-		0	1
-	8	90	00 x 170 Draw fascia				-		0	2
-	9		50 x 530 shutter				-		10	9
-	10		50 x 700 shutters				-		10	1
1	11	-	00 x 700 shutters				-	<u> </u>		
	12		4-8 (Flat # A 108)				+		SET	1
			90 Sink (PLY)		-		-		SET	2
	1	-+	90 Sink (PLT)		-		+		SET	1
	2	-	on Base D1		-		-		SET	1
	3	_	90 Base D1 45 Gas Patti - (150X800 =	= 03 Nos)	+		-		SET	3
	4		90 Wall		+		-		SET	1
	5		on cms Tandom box botto	om panel	+		-		SET	1
	6		90 cms Tandom box low	back panel	+		-		NO	1
	-		900 x 170 Draw Fascia		-		-		NO	2
		B	450 x 530 Shutter	personal desired and the second desired and the second	-	A CONTRACTOR OF THE PARTY OF TH	CONTRACTOR OF THE PARTY OF THE	7	NO	13
	-	9	150 × 700 Shutters	INV	DESCRIPTION OF	D		- Long		
	-	10	PENDING IN A-3 (Flat	# A 103): No: 120	71	11: 11	111/22	#	SET	1
				MRN No: 1/370	0 1	)t:				
		1	45 Wall	Received By:	S	10/2				at 1.1n.
				Bishow	1	1/18	·~~			Checked By

## LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com GSTIN: 36AAACL7034N1Z9

## **DELIVERY CHALLAN**

		MODI REALITY POCHARAM	DC No	10 10 10 10 10 10 10 10 10 10 10 10 10 1	NOV011	
arty Na			DC Date			
ddress	s:	NILGIRI HEIGHTS				
		POCHARAM - 502300			a l	
ST NO						
state:	):					
		Description of Product	PKT	UOM	QTY	
SL	.NO	A-3 (Flat # A 103)				
				SET	16	
	1	Hinges		SET	16	
	2	10 cms Legs	2	NO	12	
	3	Connectors		NO	8	
	4	L- Brackets		NQ	17	
	5	6 Inch handles		NO	2	
	6	10 cms Silver Skirting corners		SET	1	
	7	Tandom box set with out Gallery				
and advantage		A-5 (Flat # A 105)		SET	12	
	1	Hinges		SET	16	
	2	10 cms Legs		NO	16	
	3	Connectors		NO	4	
	4	L- Brackets		NO	13	
	5	6 Inch handles		NO	2	
	6	10 cms Silver Skirting corners		SET	1	
	7	Tandom box set with out Gallery				
		A-8 (Flat # A 108)		SET	15	
-	1	Hinges		SET	16	
	2	10 cms Legs		NO	12	
-	3	Connectors		NO	6	
-	4	L- Brackets		NO	16	
-	5	6 Inch handles		NO NO	2	
-	6	10 cms Silver Skirting corners		SET	1	
-	7	Tandom box set with out Gallery		SE1		
-		PENDING		LENCTH	1.75	
-		10 cms Silver Skirting		LENGTH	1.73	
-	1	10 cms Silver Skirting		LENGTH	1.75	
	3	Chisting		LENGTH	1./3	

MRN No: 12072 Dt: 11 11/22
MRN No: 113700 Dt:
Received By:
Bishou

Prepared By

Page(s) 1 Of 1

09-10-2022 10:33:01

Original / Office Copy / Purchase Div.Copy

From Company: **Modi Realty Pocharam LLP** 

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Sapplier Details				,
Linus Consultants Pvt.Ltd.		Doc No	92633	182238
Plot 38,Rd,#5,,Jubile Hills, Hyd - 50003	Doc Date	08-10-202	22	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	<b>Quote Date</b>	08-10-2022		
23551855/23553929/23550781 768	30022677/76	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 - 59 sft	5.50	10,764.00	0.00	18.00	69,858.36
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-60sft	5.60	10,764.00	0.00	18.00	71,128.51
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-54sft	5.00	10,764.00	0.00	18.00	63,507.60
		Total Or	der Value	e	204,494.47

Rupees: Two Lakh(s) Four Thousand Four Hundred Ninty Four and Paise Fourty Seven Only.

#### Terms and Conditions :-

Specification /

As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per B. No 12071

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** 

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Included in above price

Warranty

1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for

**Advance Paid** 

Rs. 102,247/- 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 A-103, A-105, A-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

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 Modi Realty Pocharam LLP

Authorised Signatory

Name:

Jeum'slid ~

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

Name :	Date : _ / _ /

### Estimate/Draft PO

Page(s) 3 Of 1

08-10-2022 12:23:45

Original /

From Company:

**Modi Realty Pocharam LLP** 

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

03.10.22 5:34:56

Supplier Details			
Linus Consultants Pvt.Ltd.	Doc No	92633	182238
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date	08-10-2022	
	Quote No	Nil	
<b>GSTIN</b> 36AAACL7034N1Z9 23550861	<b>Quote Date</b>	08-10-202	22
23551855/23553929/23550781 7680022677/76	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 Cabinate - 59 sft	5.50	10,764.00	0.00	18.00	69,858.36
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-60sft	5.60	10,764.00	0.00	18.00	71,128.51
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-54sft	5.00	10,764.00	0.00	18.00	63,507.60
		Total Or	der Value	e	204,494.47

Rupees: Two Lakh(s) Four Thousand Four Hundred Ninty Four and Paise Fourty Seven Only.

#### Terms and Conditions :-

Specification /	As per approved drawing, design & quotation & ltr. of conf. dt.18/11/2016 shall be applicable. Closed cabinate rate per				
Payment Terms		bal. amount shall be paid within 7days of delivery of material and raising o			
Tax	All taxes included in above price.	*			
Delivery Date	Within 15days.	For MDs APPROVAL			
Delivery Location	Nilgiri Heights	High Value/quantity beyond limits.			
	pocharam	Po/Reg. processed-post approval.			
	Phone9849497484	Approval for technical details/clarification.			
Penality For Delay	Nil	Replenishing SSLLP stock			
Transportation	Included in above price	Other			
Warranty	1Yr from date of installation against any deferepair.	ects in manufacturing. Prompt & Regular service shall be given by you for			
Advance Paid	Rs. 102,247/- advance to be paid vide chequ	ue no dtd.			
Other Terms	We reserve the right to reject items not confinedular kitchen work purpose.	orming to quality and specifications. Above order for A-103, A-105, A-108			
Completion Date	Installation of the Modular Kitchen at site sh	all be done at our cost.			
Measurment	You shall provide packing list along with deli	very of material clearly specifying the items included seperate pckng shall			
Security	Nil	· · · · · · · · · · · · · · · · · · ·			
Remarks	'Original invoice + copy of proof of delivery	is required to process invoice for payment. DO NOT send original invoice			

For Modi Realty Pocharam LLP

Authorised Signatory

	Acce
SOHAM MODI	
MANAGING DIRECTO	Ro
CONTRACTOR OF THE PARTY OF THE	the second

Name:

0 8 OCT 2022

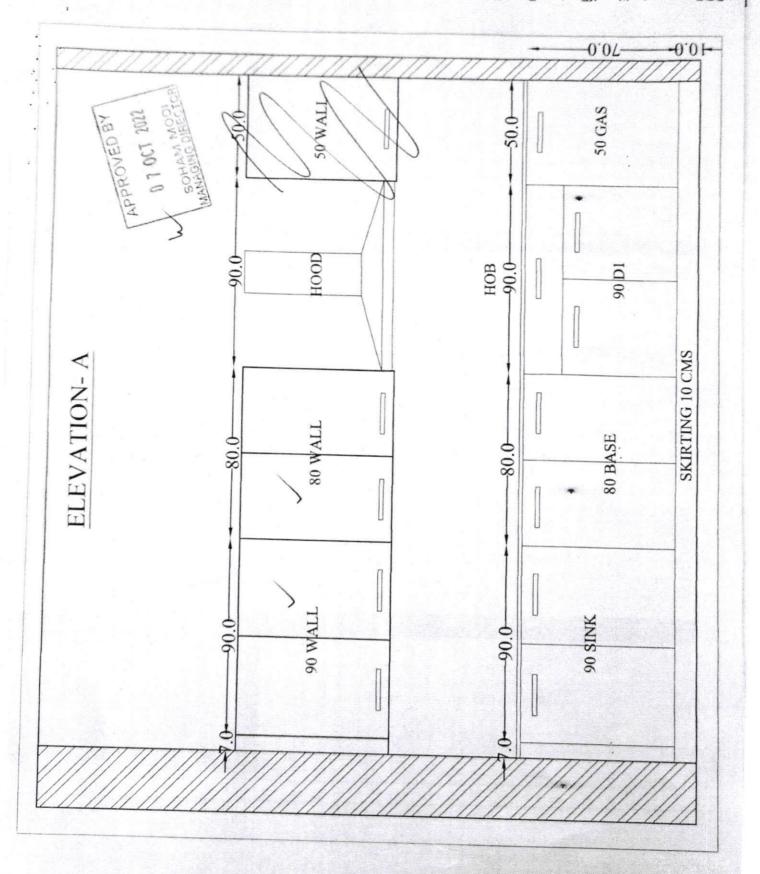
to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

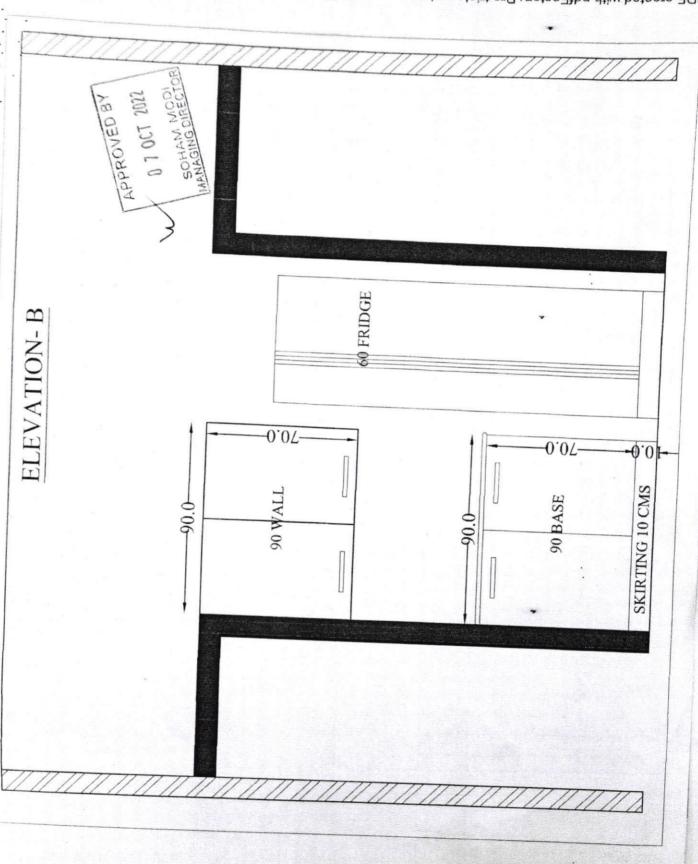
epted the above Terms And Conditions

Linus Consultants Pvt.Ltd.

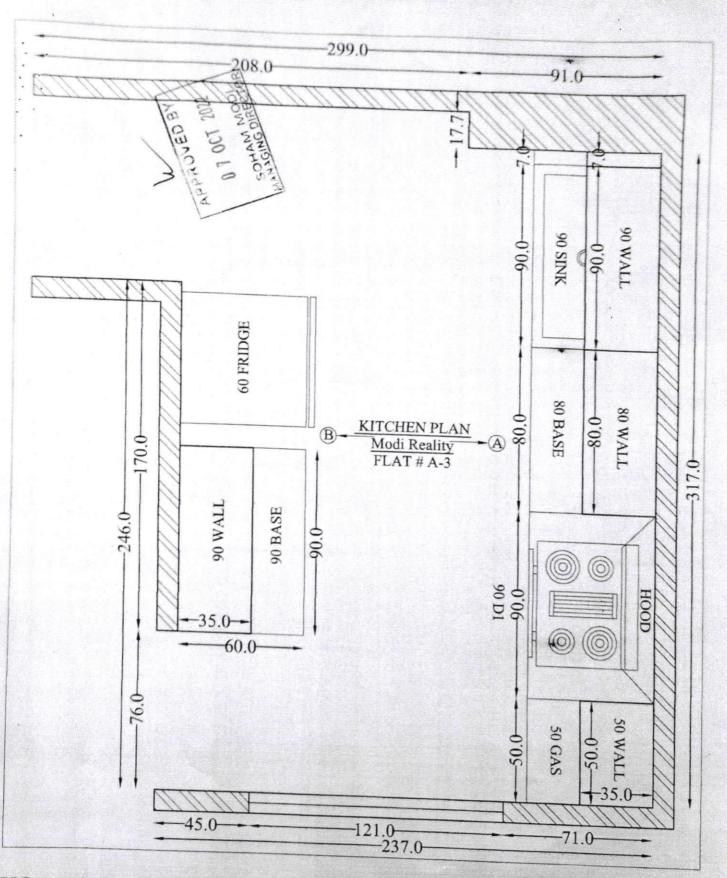
Date : \_\_/\_\_/\_\_

Company Name: MRPLLP Site & Phase: NGH Unit No./Block No. A - 103, A - 105, A - 108 Supplier: Kitchen By Design	J. I. P				
Site & Phase: NGH Unit No./Block No. A - 10 Supplier: Kitch		Doto			
Unit No./Block No. A - 10 Supplier: Kitch		Date:	0/-10-2022		
	03, A - 105, A - 108	i ime:	12.10		
	Kitchen By Design	3			
Material required 15-10 before date:	15-10-2022	Keq. No.	182238	216	
S No Item		0	ailable	Order Orv Inward Mc I	
1 FUNF	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wengesqm	SA A S.S	at site		IIIwala Date
	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wengesqm	50			
		c AS miles as			
9	age clas	3			
7	97653				
8					
6					
10					
Remarks: A - 103	A - 103, A - 105, A - 108 - Modular Kitchen work				
Ē			-2	1	
		Project	Purch	Γ	6
Prepared By: Vijay Raj	(a) APPROVED BY	Manager	APPROVED		UKID
Approved By:	FOCO			0000	
Sign & Date: 07-10-2022			0 4 000 7,002	7,707.	
	SOHAM MODI MANAGING DIRECTOR	OK.	P PRABHAKAR	HAKAR	

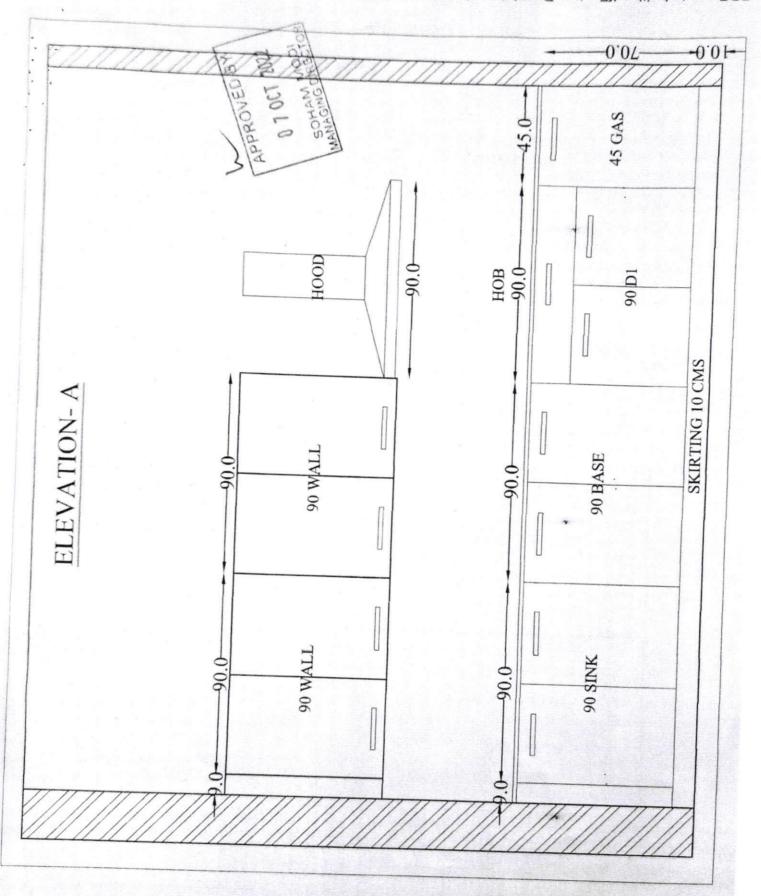


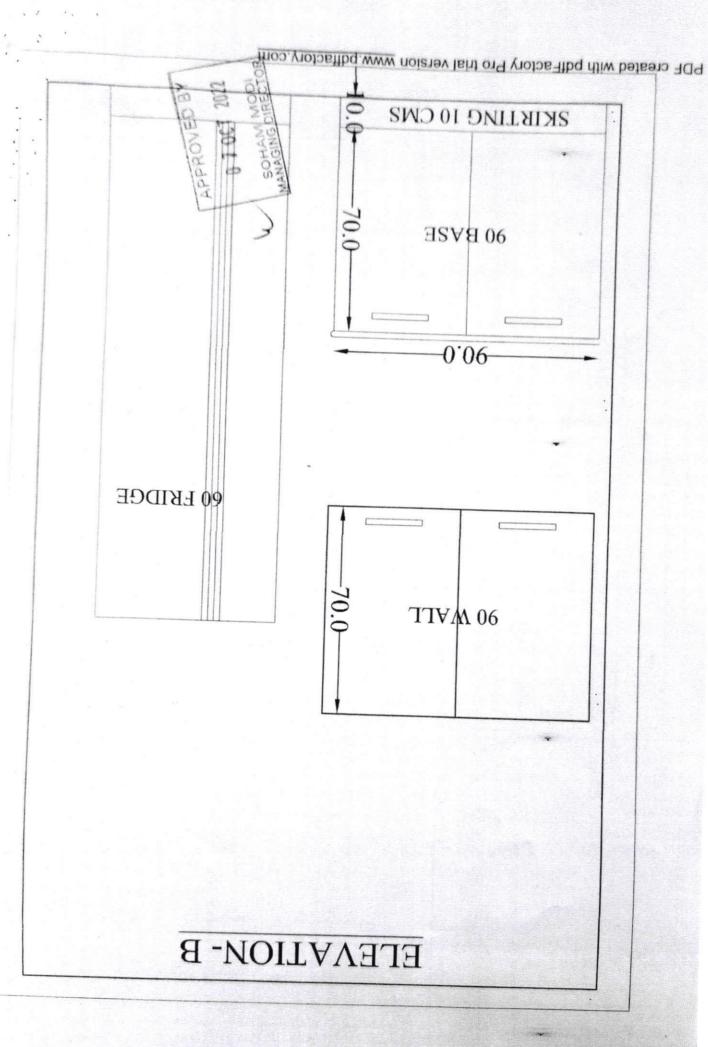


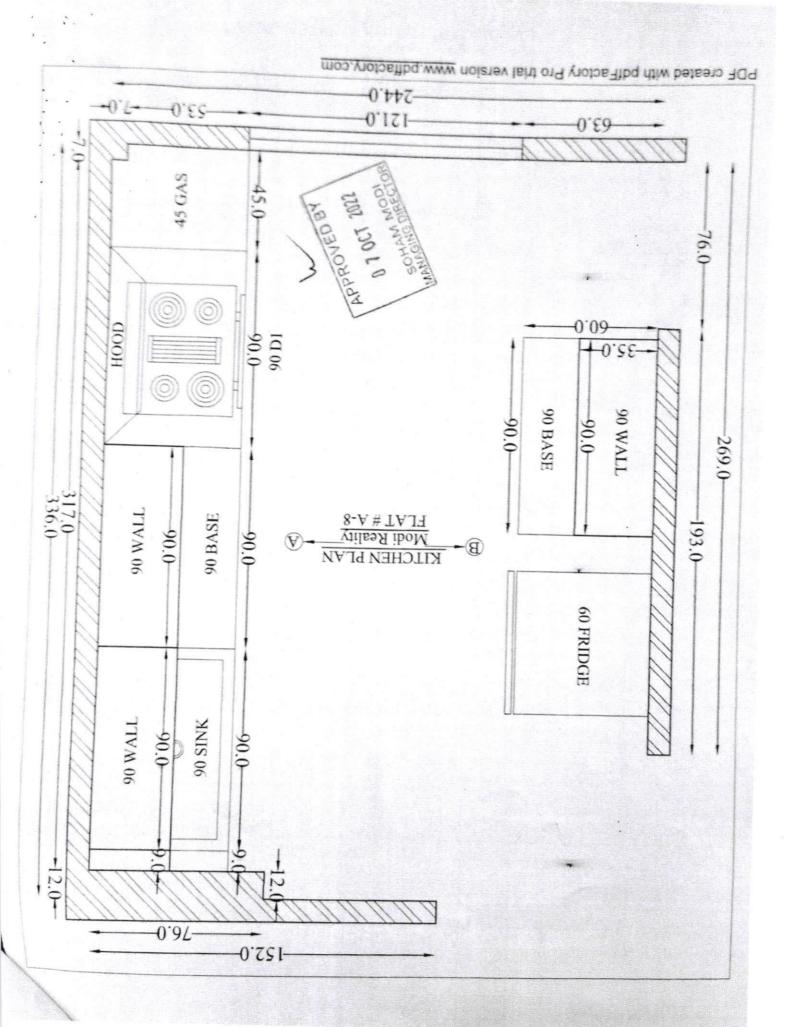
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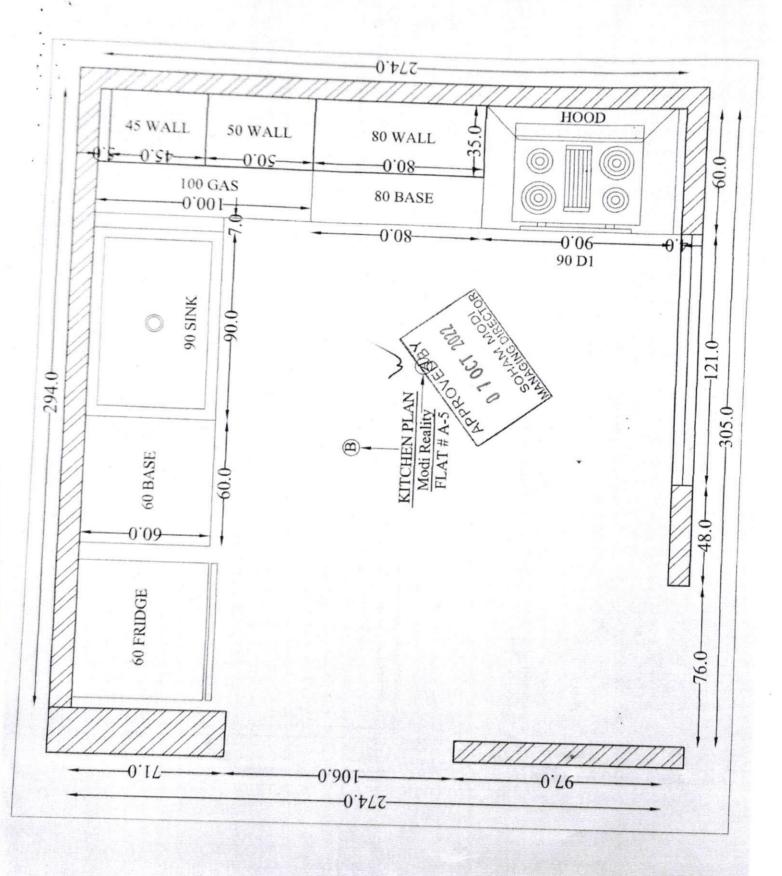


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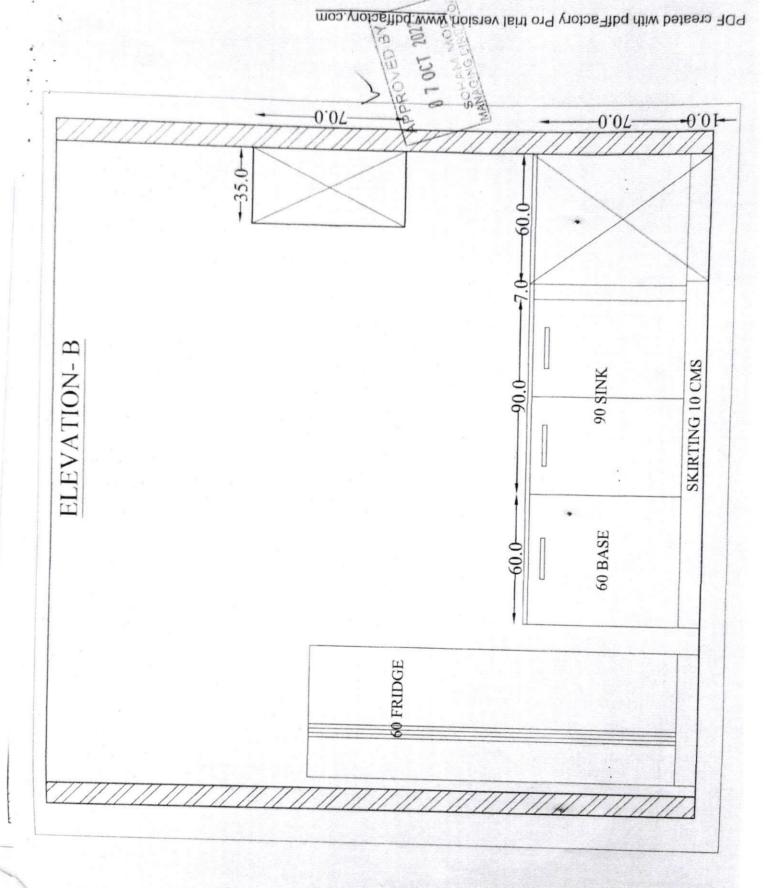












# LINUS CONSULTANT PVT LTD

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

# DELIVERY CHALLAN

ty Name:	MODI REALITY POCHARAM	DC No	
fress:	NILGIRI HEIGHTS	DC Date	11-11-202
	POCHARAM 502300		1 17
		Pc - 712	635
NO:			
te :			gry
SLNO	Description of Product	PKT UON	4
	A-3 (Flat # A 103)	65	1.
1	90 Sink (PLY)	SET	
2	90 Base	SET	
3	90 Base D1	SET	1
4	45 Gas Patti - (150X800 = 03 Nos)	SET	2 /
5	90 Wall	SET	. /
6	90 cms Tandom box bottom panel	SET	1 0
7	90 cms Tandom box low back panel	SET	10
8	900 x 170 Draw Fascia	NO	2 0
9	450 x 530 Shutter	NO	14
10	450 x 700 Shutters	NO	
	A-5 (Flat # A 105)		
1	90 Sink (PLY)	SET	1
2	90 Base	SET	1
3	90 Base D1	SET	· · · · · · · · · · · · · · · · · · ·
4	94 Gas Patti - (150X800 = 03 Nos)	SET	
5	60 Base	SET	2
6	90 Wall	SET	1
7	90 cms Tandom box bottom panel	SET	
8	90 cms Tandom box low back panel	SET	· · · · · · · · · · · · · · · · · · ·
9	900 x 170 Draw fascia	NO	2
10	450 x 530 shutter	NO	9
11	450 x 700 shutters	NO	17
12	600 x 700 shutters		
	A-8 (Flat # A 108)	SET	1
1	90 Sink (PLY)	SET	2
2	90 Base	SET	1
3	90 Base D1	SET	1
4	45 Gas Patti - (150X800 = 03 Nos)	SET	3
5	90 Wall	SET	1
6	90 cms Tandom box bottom panel	SET	1
7	90 cms Tandom box low back panel	NO	1
8	900 x 170 Draw Fascia	NO	2
9	450 x 530 Shutter	NO	13
10	450 x 700 Shutters		
	PENDING IN A-3 (Flat # A 103) 1207	H HT72 SET	1
1	45 Wall 137cc	A	
	Bishou F	71 1	Checked By

## 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 REALITY POCHARAM DC No				NOV010		
Address:	NILGIRI HEIGHTS			DC Date	1	11-11-2022	
	POCHARAM - 502300					_	
				Pc -	9263	3.	
ST NO:							
tate:							
SLNO	Descriptio	n of Product		PKT	UOM	QTY	
	A-3 (Flat # A 103)					1	
1	90 Sink (PLY)				SET		
2	90 Base				SET	2/	
3	90 Base D1				SET	1 -/	
4	45 Gas Patti - (150X800	= 03 Nos)			SET	1 /	
5	90 Wall				SET	3 /	
6	90 cms Tandom box bot	tom panel			SET	1 /	
7	90 cms Tandom box low	back panel			SET	1 0	
8	900 x 170 Draw Fascia			Advances of the second of the	NO	1 ~	
9	450 x 530 Shutter				NO	2 🗸	
10	450 x 700 Shutters				NO	14 /	
	A-5 (Flat # A 105)						
1	90 Sink (PLY)				SET	1	
2	90 Base				SET	1	
3	90 Base D1				SET	1	
	94 Gas Patti - (150X800	= 03 Nos)			SET	1	
	60 Base				SET	1	
	90 Wall				SET	2	
6	90 cms Tandom box bot	tom nanel			SET	1	
7	90 cms Tandom box low				SET	1	
8		back parier			NO	1	
9	900 x 170 Draw fascia				NO	2	
10	450 x 530 shutter				NO	9	
11	450 x 700 shutters				NO	1	
12	600 x 700 shutters						
	A-8 (Flat # A 108)				SET	1	
1	90 Sink (PLY)				SET	2	
2	90 Base				SET	1	
3	90 Base D1				SET	1	
4	45 Gas Patti - (150X800	= 03 NOS)			SET	3	
5	90 Wall				SET	1	
6	90 cms Tandom box bott				SET	1	
7	90 cms Tandom box low	back panel			NO	1	
8	900 x 170 Draw Fascia		-		NO	2	
9	450 x 530 Shutter	And the second control of the second control	-	termetercap y	NO	13	
10	450 x 700 Shutters	INW.	grant or other sections	OPPORT DE CONTRACTOR DE CONTRA	NO		
	PENDING IN A-3 (Flat	# A 103) No: 1207	D: 11/11/	77		1	
1	45 Wall	MIRN No: 113700	Di		SET	-	
		Received By:	Sign, D				
		Bishny	11/12/~	-11	Ch	ecked By	

#### Tax Invoice

Invoice No.

LCPL/22-23/90

Supplier's Ref.

Dated

11-Nov-2022

Other Reference(s)

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

Consignee

MODI REALTY POCHARAM LLP

SECUNDERABAD

GSTIN/UIN State Name : 36ABIFM1836H1Z7 : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALTY POCHARAM LLP

NILGIRI HEIGHTS, POCHARAM, 502300 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36

SI No.	Particulars		HSN/SAC	Amount
1 2 3	SUPPLY OF MODULAR CABINETS LOCAL	CGST OUTPUT SGST OUTPUT		1,73,300.00 15,597.00 15,597.00
		Total		₹ 2,04,494.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

INR Two Lakh Four Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
94034000	1,73,300.00	9%	15,597.00	9%	15,597.00	31,194.00
Total	1,73,300.00		15,597.00		15,597.00	31,194.00

Tax Amount (in words): INR Thirty One Thousand One Hundred Ninety Four Only

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & IC 60000076

for LINUS CONSULTANTS 2021-23 MASTER

Authorised Signatory

"TRUE COPY"

: AAACL7034N

11/2

This is a Computer Generated Invoice

09-10-2022 10:33:01

Original / Office Copy / Purchase Div.Copy

From Company: **Modi Realty Pocharam LLP** 

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36ABIFM1836H1Z7

Supplier Details	3 4 7		
Linus Consultants Pvt.Ltd.	Doc No	92633	182238
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	Doc Date	08-10-2022	
	Quote No	Nil	
<b>GSTIN</b> 36AAACL7034N1Z9 23550861	<b>Quote Date</b>	08-10-202	22
23551855/23553929/23550781 7680022677/76	SupplyType	Supply	5

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 - 59 sft	5.50	10,764.00	0.00	18.00	69,858.36
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-60sft	5.60	10,764.00	0.00	18.00	71,128.51
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge sqm Closed Cabinate-54sft	5.00	10,764.00	0.00	18.00	63,507.60
		Total O	rder Value	e	204,494.47

#### Terms and Conditions :-

Specification /

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** 

Nilgiri Heights

pocharam

Phone. .9849497484

Penality For Delay Nil

Transportation

Included in above price

Warranty

1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for

Rs. 102,247/- advance to be paid vide cheque no...... dtd. **Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A-103, A-105, A-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

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	Madi	Pealty	Pocharam	LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

			Date ://
Name :	<u> </u>	Name :	Date
Wallic .	1.10		