

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29.03.23		Prepared by: V. RAVI		Serial no. 16030	
Supplier name: Linus CONSULTANTS				HO inward no.	
Firm/Company: MR PLLP		Project: N.G.H		HO received date	
PO/WO date: 08.10.22		PO/WO No. 92633		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/22-23/90	11.01.22	204,494-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 204,494-00

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:		Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 204,494-00

Amount E – PO / WO value: 204,494-00

Amount F – Difference (A – E): NIL

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date

Remarks: find bill & close this p.o (note! original invoice missing, so through certified true copy we are processing now.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		29/03/23			
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 weightment 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.

APPROVED BY
29 MAR 2023
SOHAM MODI
MANAGING DIRECTOR



Form for closure of purchase order

NGH

Data required from site/engineers:			
PO no.:	92633	PO date:	8/10/22
Req. no.:	182238	Advice Scan ID	
MRN nos. related to PO 113700			
☐	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: Full material received. close PO. DC's enclosed.			
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.			
Prepared by	Sign	Date	Project manager
A. Sravani	8	9/2/23	Vijay R
Sign			h
Date			9/2/23
Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☒	Bills not received against this PO. (Ledger not found)		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	
Remarks by Accountants:			
Notes: 1. Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.			
Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)
K. ASHOK	K. Ashok	14.2.23	
Sign			mmk
Date			14/2/23
Advice by MD - action to be taken by purchase:			
☒	Get certified bill from supplier (not original).		
☐	Prepare bill in SLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☒	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☒	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			
Prepared by		Sign	



Purchase Order

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

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

Doc No	92633	182238
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
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 <i>Closed Cabinete - 59 sft</i>	5.50	10,764.00	0.00	18.00	69,858.36
2 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm <i>Closed Cabinete-60sft</i>	5.60	10,764.00	0.00	18.00	71,128.51
3 117200 - FUNF-Furniture & fixtures - Kitchen cabinets-Laminated MDF-Wenge - - - sqm <i>Closed Cabinete-54sft</i>	5.00	10,764.00	0.00	18.00	63,507.60
Total Order Value . . .					204,494.47
Rupees : Two Lakh(s) Four Thousand Four Hundred Ninty Four and Paise Fourty Seven 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	Nilgiri Heights pocharam Phone. .9849497484
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. 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 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 Realty Pocharam LLP**

Accepted the above Terms And Conditions

Authorised Signatory

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: MODI REALITY POCHARAM

DC No

NOV010

Address: NILGIRI HEIGHTS

DC Date

11-11-2022

POCHARAM - 502300

PO - 92633.

GST NO :

State :

SL.NO	Description of Product	PKT	UOM	QTY
	A-3 (Flat # A 103)		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	14 ✓
10	450 x 700 Shutters			
	A-5 (Flat # A 105)		SET	1
1	90 Sink (PLY)		SET	1
2	90 Base		SET	1
3	90 Base D1		SET	1
4	94 Gas Patti - (150X800 = 03 Nos)		SET	1
5	60 Base		SET	2
6	90 Wall		SET	1
7	90 cms Tandom box bottom panel		SET	1
8	90 cms Tandom box low back panel		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 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)		SET	1
1	45 Wall			

INWARD

MRN No: 1207

Dt: 11/11/22

Received By: B. S. S. S.

Dt: 11/11/22

Received By: B. S. S. S.

Dt: 11/11/22

NILGIRI HEIGHTS

Checked By

Prepared 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	NOV011
Address: NILGIRI HEIGHTS	DC Date	11-11-2022
POCHARAM - 502300		
GST NO :		
State :		

SL.NO	Description of Product	PKT	UOM	QTY
	A-3 (Flat # A 103)			
1	Hinges		SET	16
2	10 cms Legs		SET	16
3	Connectors		NO	12
4	L- Brackets		NO	8
5	6 Inch handles		NO	17
6	10 cms Silver Skirting corners		NO	2
7	Tandom box set with out Gallery		SET	1
	A-5 (Flat # A 105)			
1	Hinges		SET	12
2	10 cms Legs		SET	16
3	Connectors		NO	16
4	L- Brackets		NO	4
5	6 Inch handles		NO	13
6	10 cms Silver Skirting corners		NO	2
7	Tandom box set with out Gallery		SET	1
	A-8 (Flat # A 108)			
1	Hinges		SET	15
2	10 cms Legs		SET	16
3	Connectors		NO	12
4	L- Brackets		NO	6
5	6 Inch handles		NO	16
6	10 cms Silver Skirting corners		NO	2
7	Tandom box set with out Gallery		SET	1
	PENDING			
1	10 cms Silver Skirting		LENGTH	1.75
2	10 cms Silver Skirting		LENGTH	1.44
3	10 cms Silver Skirting		LENGTH	1.75

Checked By

Prepared By

Inward No: 12072	Dt: 11/11/22
MRN No: 113700	Dt:
Received By: Bishnu	Sign: Bishnu

NILGIRI HEIGHTS

Purchase Order

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

Supplier Details

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

Doc No 92633 182238

Doc Date 08-10-2022

Quote No Nil

Quote Date 08-10-2022

SupplyType Supply

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

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 - 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 Cabinete-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 Cabinete-54sft	5.00	10,764.00	0.00	18.00	63,507.60
Total Order Value . . .					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 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 Nilgiri Heights
pocharam
Phone. 9849497484

Penalty 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 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 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 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 3 Of 1

08-10-2022 12:23:45

Original /



92633

03.10.22 5:34:56

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

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

Doc No	92633	182238
Doc Date	08-10-2022	
Quote No	Nil	
Quote Date	08-10-2022	
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 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 Order Value . . . 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 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
Penalty 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 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 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	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 **Modi Realty Pocharam LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/_

Requisition Form									
Company Name: MRPLLP		Date: 07-10-2022							
Site & Phase: NGH		Time: 12.10							
Unit No./Block No. A - 103, A - 105, A - 108									
Supplier: Kitchen By Design		Req. No. 182238							
Material required before date: 15-10-2022		ID No. 80213 80213							
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	5.5	5.5						
2	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --sqm	5.6	5.6						
3	FUNF1172-Furniture & fixtures-Kitchen cabinets-Laminated MDF-Wenge --sqm	5	5						
4									
5									
6									
7									
8									
9									
10									
Remarks: A - 103, A - 105, A - 108 - Modular Kitchen work									
Engineer		Project Manager		Purchase APPROVED		MD			
Prepared By: Vijay Raj				08 OCT 2022		P. PRABHAKAR Sr. MANAGER PURCHASE			
Approved By:									
Sign & Date: 07-10-2022									

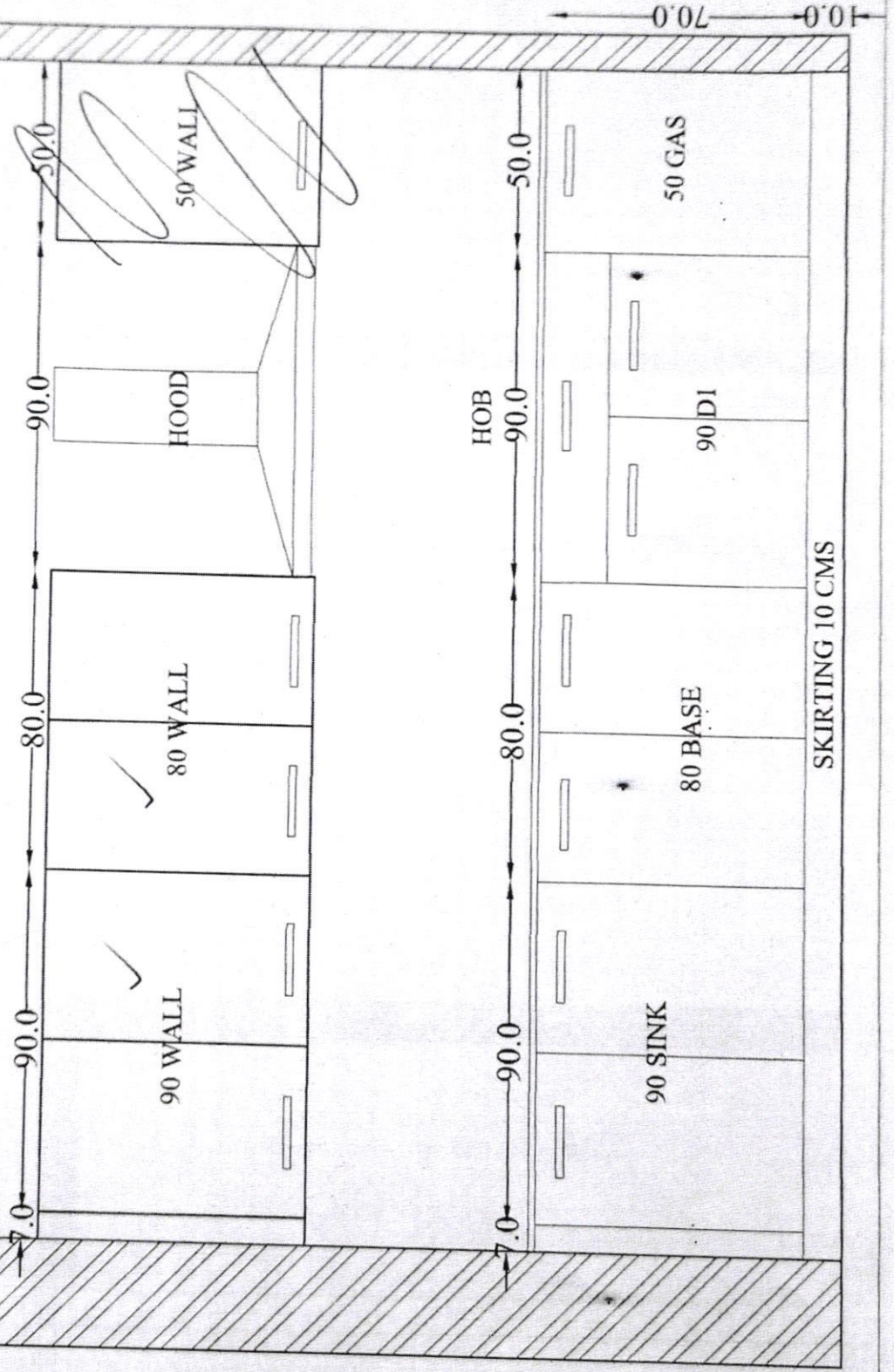
92633
open closed

APPROVED BY
08 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Purchase APPROVED
08 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

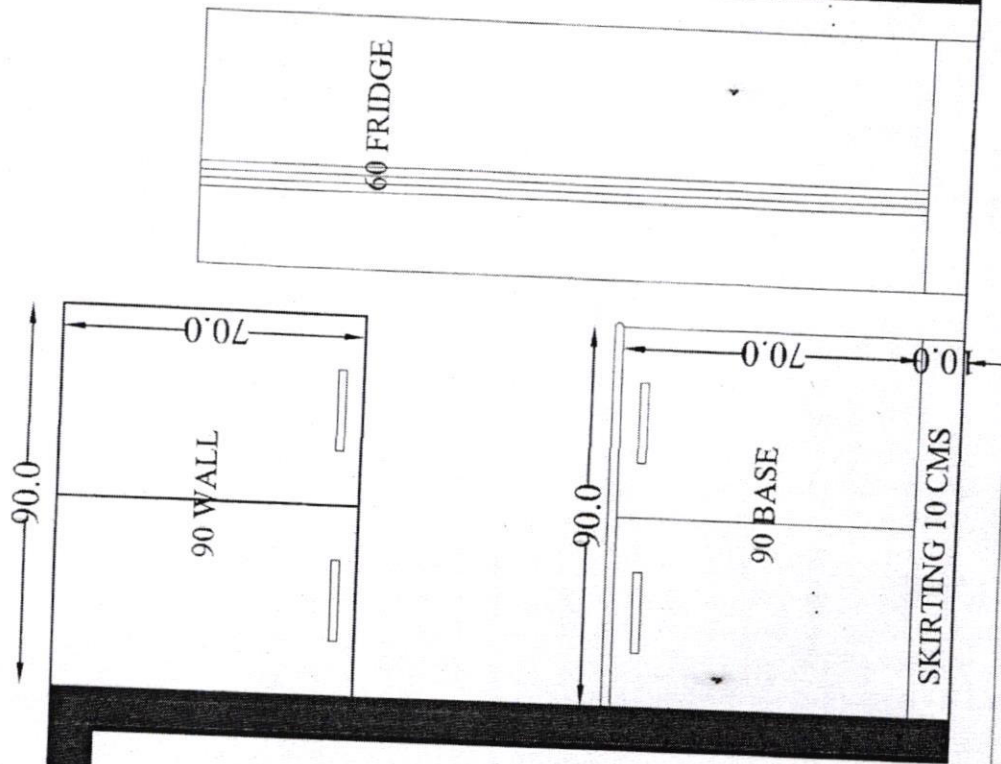
ELEVATION- A

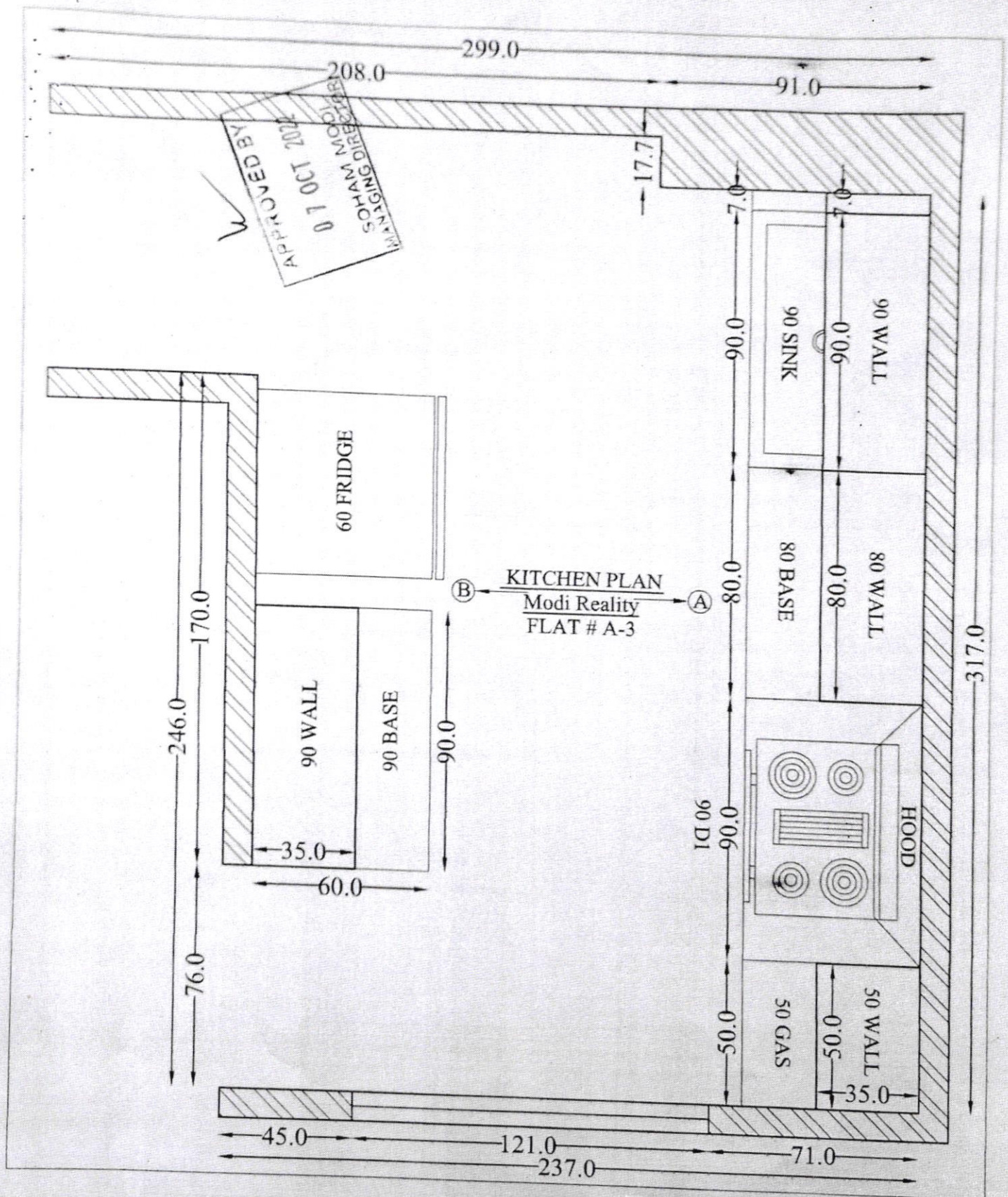
APPROVED BY
07 OCT 2022
SOHAM MODI
MANAGING DIRECTOR



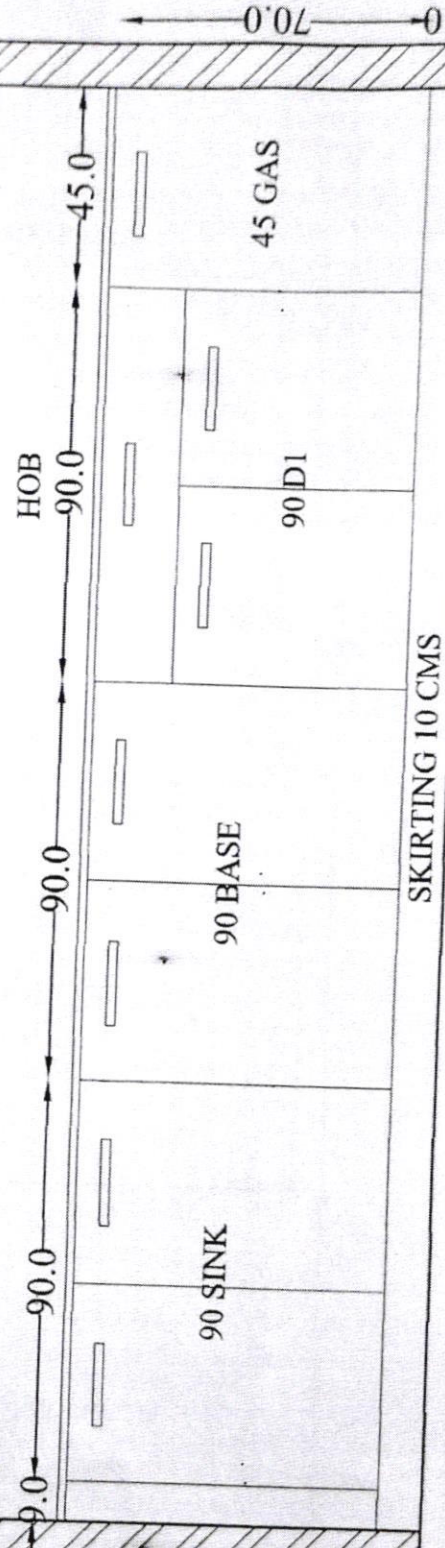
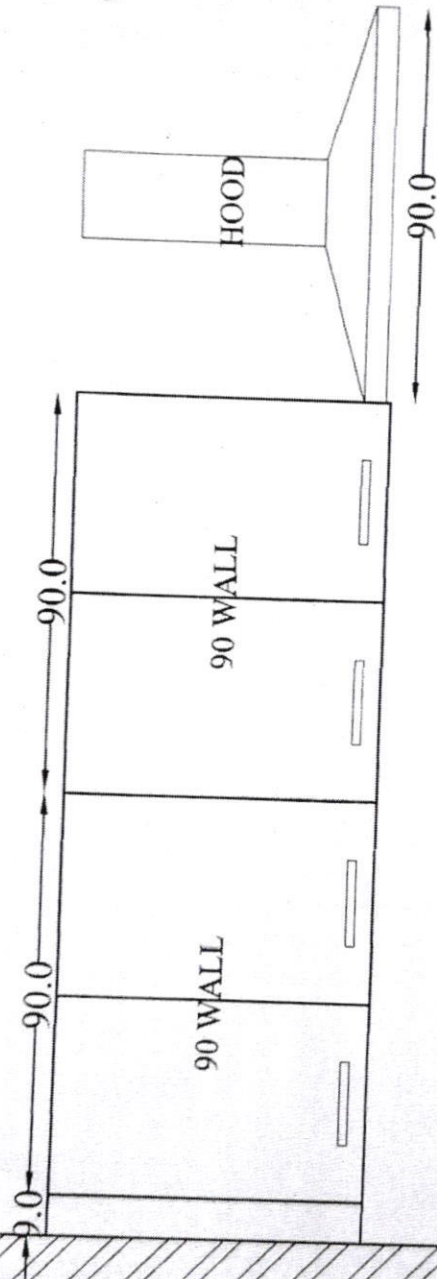
ELEVATION- B

APPROVED BY
07 OCT 2022
SOHAM MODI
MANAGING DIRECTOR





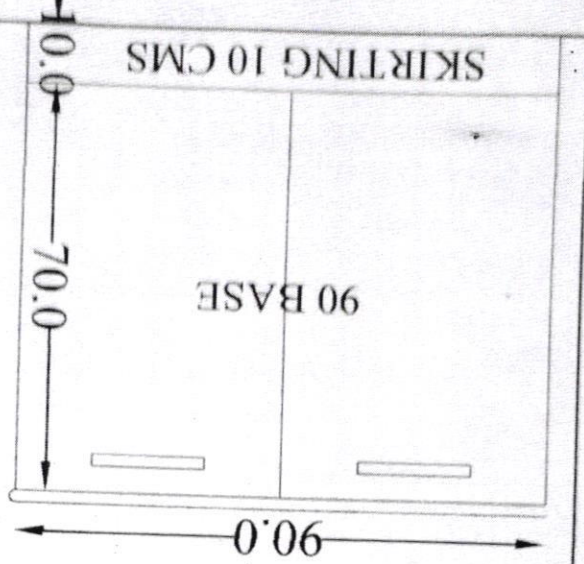
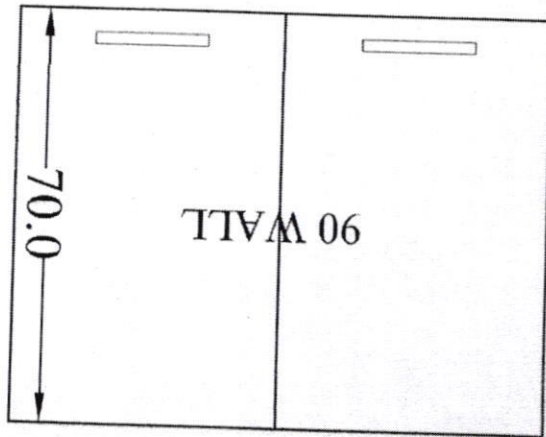
ELEVATION - A



APPROVED BY
07 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

ELEVATION - B

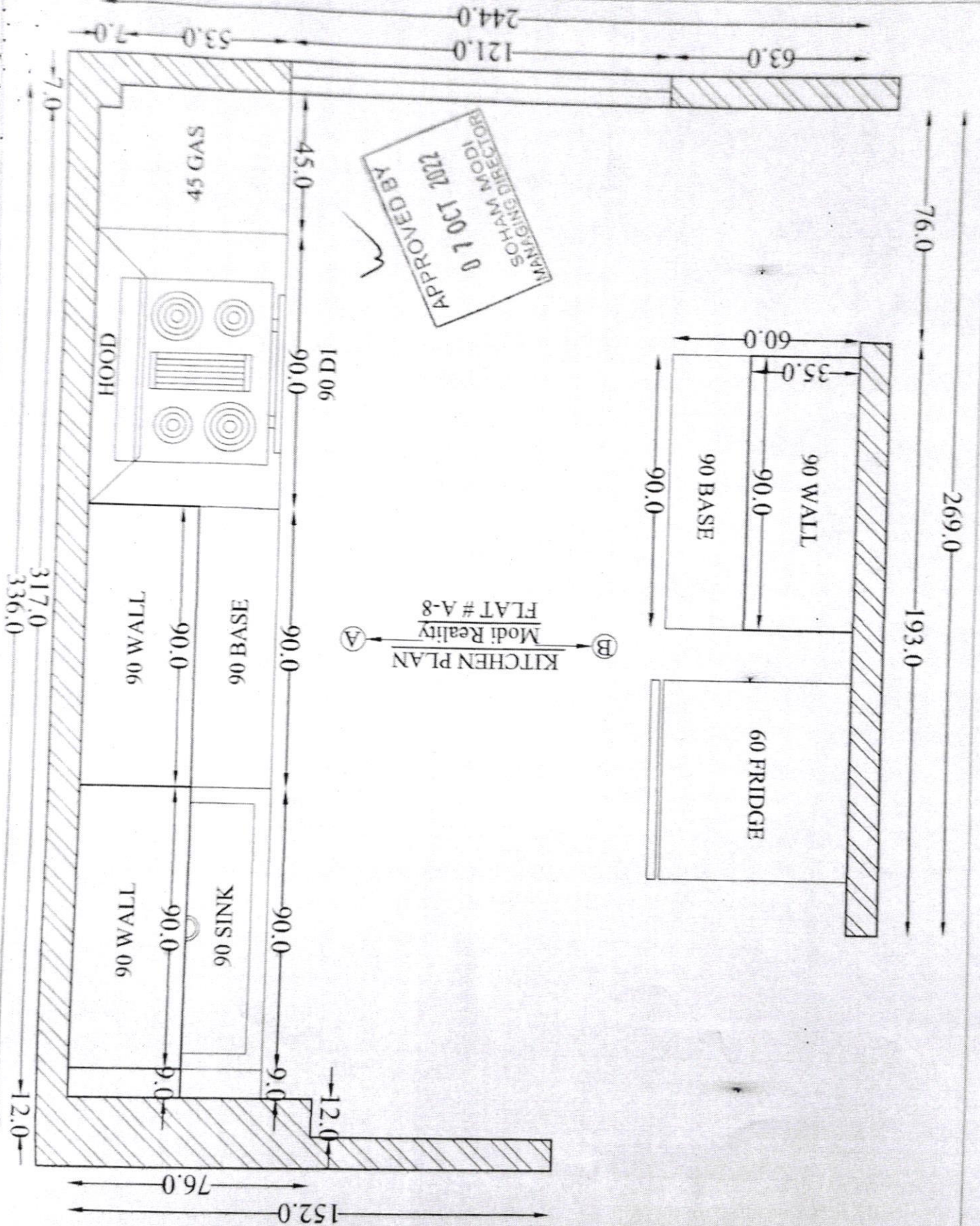
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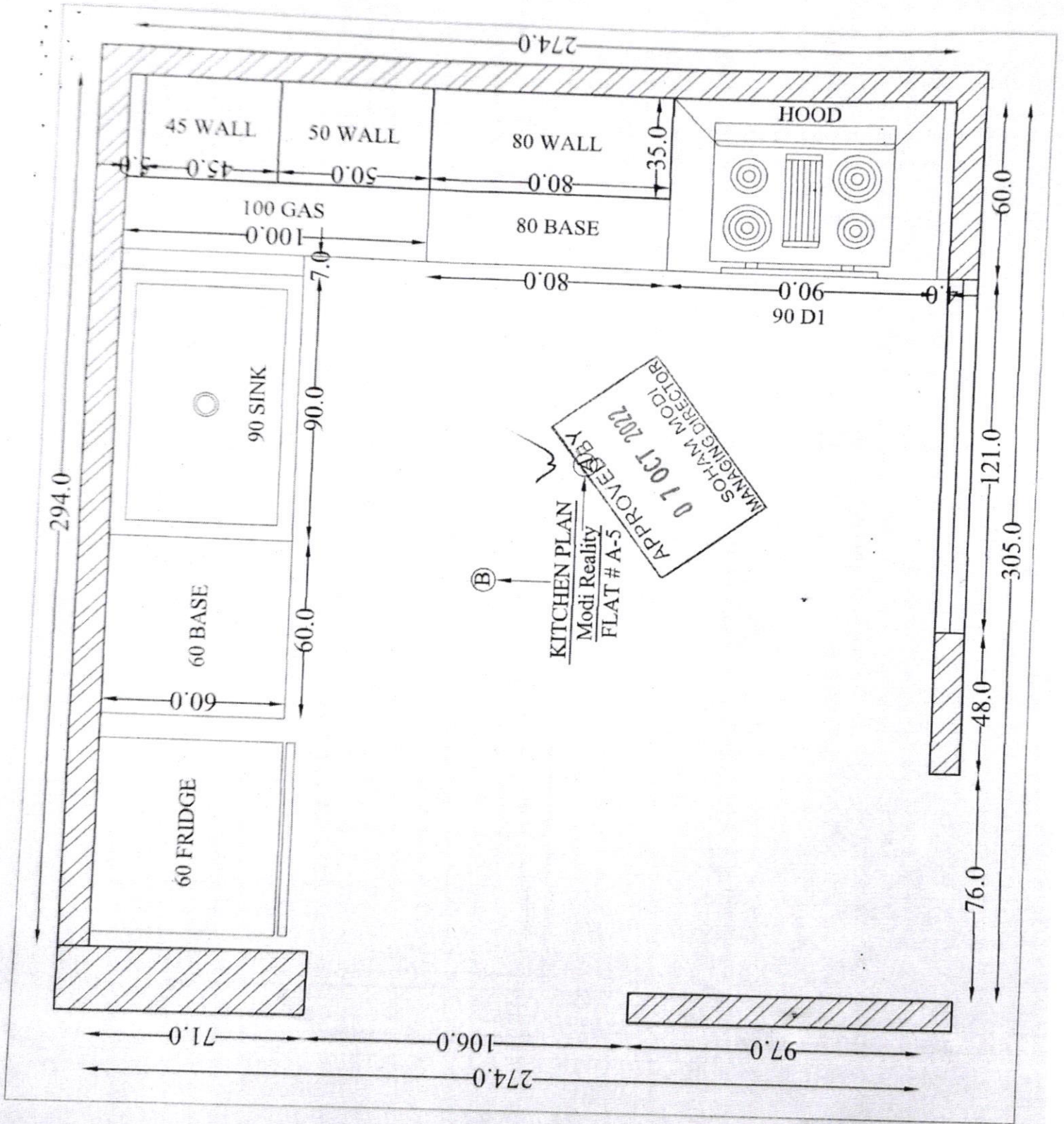


APPROVED BY
01 OCT 2012
SOHAM MODI
MANAGING DIRECTOR

MANAGING DIRECTOR
SOHAM MODI
01 OCT 2022
APPROVED BY

② KITCHEN PLAN
Modi Reality
FLAT # A-8
①

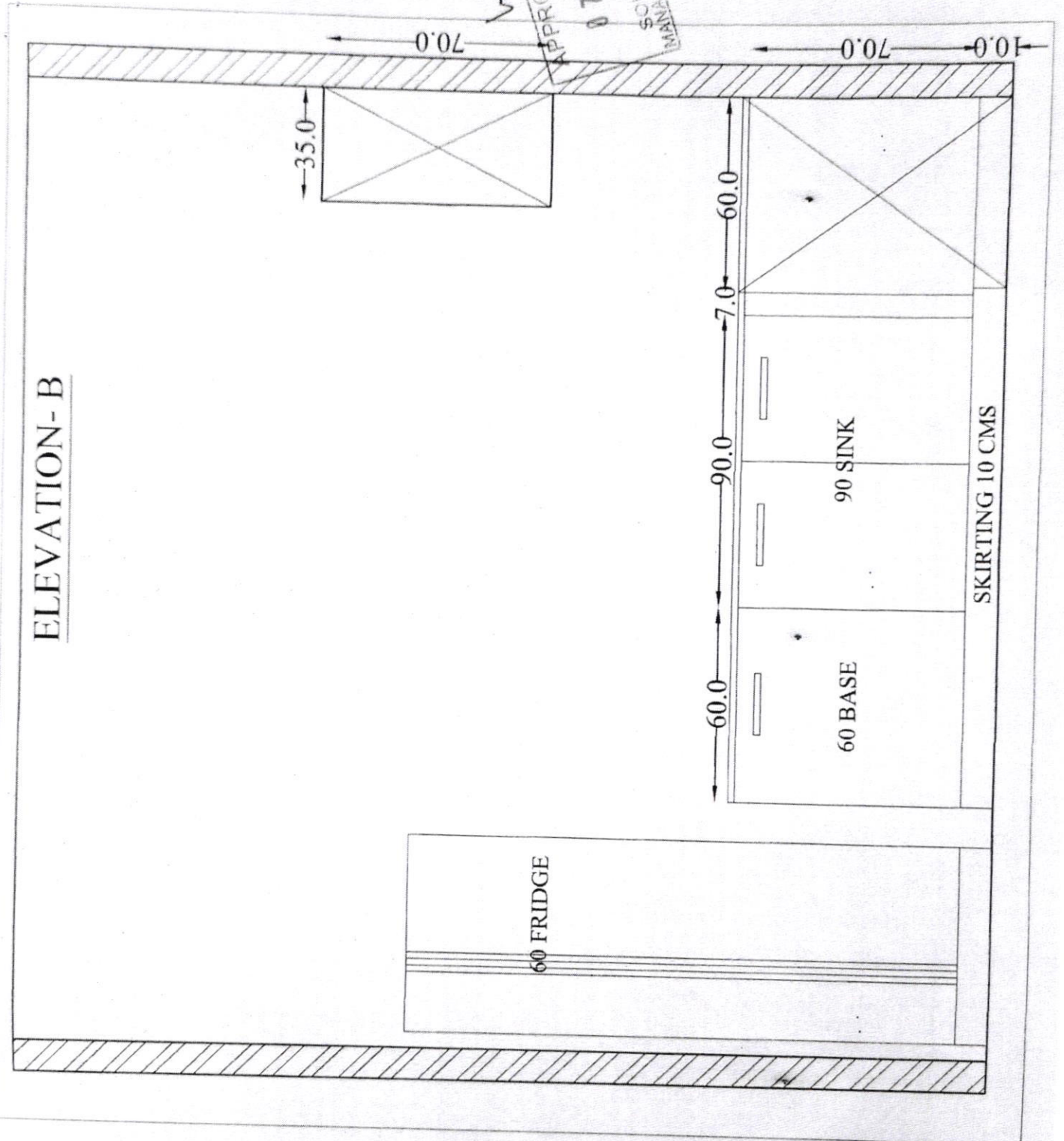




ELEVATION - A



ELEVATION - B



LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAAC17034N129

DELIVERY CHALLAN

Party Name: MODI REALITY POCHARAM

DC No

NOV010

Address: NILGIRI HEIGHTS

DC Date

11-11-2022

POCHARAM 502100

Pr - 92623

GST NO:

State:

SL NO	Description of Product	PKT	UOM	QTY
A-3 (Flat # A 103)				
1	90 Sink (PLY)		SET	1 ✓
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 bottom panel		SET	1 ✓
7	90 cms Tandom box low back panel		SET	1 ✓
8	900 x 170 Draw Fascia		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
4	94 Gas Patti - (150X800 = 03 Nos)		SET	1
5	60 Base		SET	2
6	90 Wall		SET	1
7	90 cms Tandom box bottom panel		SET	1
8	90 cms Tandom box low back panel		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)				
1	90 Sink (PLY)		SET	1
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 bottom panel		SET	1
7	90 cms Tandom box low back panel		SET	1
8	900 x 170 Draw Fascia		NO	1
9	450 x 530 Shutter		NO	2
10	450 x 700 Shutters		NO	13
PENDING IN A-3 (Flat # A 103)				
1	45 Wall		SET	1

Prepared By

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	11-11-2022
POCHARAM - 502300	PC - 92633.	
GST NO :		
State :		

SLNO	Description of Product	PKT	UOM	QTY
A-3 (Flat # A 103)				
1	90 Sink (PLY)		SET	1 ✓
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 bottom panel		SET	1 ✓
7	90 cms Tandom box low back panel		SET	1 ✓
8	900 x 170 Draw Fascia		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
4	94 Gas Patti - (150X800 = 03 Nos)		SET	1
5	60 Base		SET	1
6	90 Wall		SET	2
7	90 cms Tandom box bottom panel		SET	1
8	90 cms Tandom box low back panel		SET	1
9	900 x 170 Draw fascia		NO	1
10	450 x 530 shutter		NO	2
11	450 x 700 shutters		NO	9
12	600 x 700 shutters		NO	1 ✓
A-8 (Flat # A 108)				
1	90 Sink (PLY)		SET	1
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 bottom panel		SET	1
7	90 cms Tandom box low back panel		SET	1
8	900 x 170 Draw Fascia		NO	1
9	450 x 530 Shutter		NO	2
10	450 x 700 Shutters		NO	13
PENDING IN A-3 (Flat # A 103)				
1	45 Wall		SET	1

INWARD	
SRN No: 113700	Date: 11/11/22
Received By: <i>Bishnu</i>	Signature: <i>[Signature]</i>

Prepared By

Checked By

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/22-23/90	Dated 11-Nov-2022
	Supplier's Ref.	Other Reference(s)
Consignee MODI REALTY POCHARAM LLP SECUNDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 State Name : 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	SUPPLY OF MODULAR CABINETS LOCAL	94034000	1,73,300.00
2	CGST OUTPUT		15,597.00
3	SGST OUTPUT		15,597.00
Total			₹ 2,04,494.00

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

INR Two Lakh Four Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 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
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"TRUE COPY"

This is a Computer Generated Invoice



Purchase Order

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

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 36AAACL7034N1Z9 23550861 23551855/23553929/23550781 7680022677/76	Doc No	92633	182238
	Doc Date	08-10-2022	
	Quote No	Nil	
	Quote Date	08-10-2022	
	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 - 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 Cabinete-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 Cabinete-54sft	5.00	10,764.00	0.00	18.00	63,507.60
Total Order Value . . .					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 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	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 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 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	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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Contact - -