Form for closure of purchase order

PO no.:	94434	PO date:	28/11/) 2	Req. no.	: 14	8842	Advice S	can ID	
	O available	V Y/□ N	Invoice original	ginal availa	ble P	ØN /□C	opy availal	1	available	OYON
Data require	red from site/e	engineers:								
MRN nos. r	related to PO								Service of the	
□ Part mate	rial received.		□ Full mat	erial receiv	red.		✓ Ma	aterial not r	eceived	
□ Close PO	- Balance m	aterial will b	e re-ordered	by new req	uisition.		1.			
	O. Material n					oe re-ord	ered by ne	w requisition	n	
□ Keep PO	open. Materi	al required.		PO open. V						
Remarks by	engineer:	W. I-						Λ Ω		
Notes: 1. Provi	de details of ma	terial received b	y way of separa	te attachment.	2. Provide	scanned co	ppy of DCs/p	roof of delive	ry + PO. 3. F	rovide copies
Prepared by	rundore. T. Tills		Sign:	to Ravi.		-	Date:	. [.]		
Data require	ed from accou	ints.		My			Date.	10141	2023	
	Checked	with E&D fo	r receipt of b	ills.						1 1
Bills not r	eceived agair			l received a	against th	is PO	Π Δ11 h	ills receive	d against t	his PO
1	paid against t					<u></u>		f payment:	a against t	f
	art bill receive	3 -1		70	4617		Date of	payment.	1+112	122
Sl. No.	Bill no.		Bill date		F	Bill amou	ınt	Cr	given to su	1i
1.						, in amou		CI.	given to st	ippner
2.										
3.										
Remarks by	Accountants:									
Prepared by:	0	16	Sign:	1	-		Date:	11/	/	
	VOs issued for u			ocessed by E	&D. Check I	pefore filli	/	1/14	23	
Prepared by:			Sign:	((-			Date:			
							Date.			
Remarks by 1	Ravi + details	s of bills to be	e approved:							
Remarks by l	Ravi + details	s of bills to b			В	ill amou	nt	MR	N no	
		s of bills to b	Bill date		В	ill amou	nt	MR	N no.	
St. No. 1. 2.		s of bills to b			В	ill amou	nt	MR	N no.	
St. No. 1. 2. 3.	Bill no.		Bill date							
1. 2. 3. Remarks:	Bitt no.		Bill date					Adv ance	- po	.
St. No. 1. 2. 3. Remarks:	Bill no.	ayer 17	Bill date						- po) ,
St. No. 1. 2. 3. Remarks: Prepared by: Advice by M	Bill no. Site Sire Sire Sire Sire Sire Sire Sire Sir	ayw 17 be taken.	Bill date		٧٠٠٠ اِ	, TJ	50% A	9dv an ce 1214	- po	
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Purchase Order

Page(s) 1 Of 2

10/04/2023 13:01:14

Original / Office Copy / Purchase Div.Copy

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	94434	178842
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	28-11-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-11-202	22
23551855/23553929/23550781	7680022677/76	SupplyType	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 Cabinet-Type-1,A5 & A2-2Nos	8.60	10,764.00	0.00	18.00	109,233.07
		Total Or	der Value	e	109,233.07

Terms	and	Cond	itions	:-

Specification /

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

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.

Delivery Date

Within 15days.

Delivery Location

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Nil **Penality For Delay**

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.

For Modi Properties Pvt.Ltd.

Accepted the above Terms And Conditions

A

uthorised Signatory		For Linus Consulta	ints PVI.LIa.
Name :	Name :		Date ://

Purchase Order

Page(s) 2 Of 2

10/04/2023 13:01:14

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs.54,616.50/-

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-402,C-403 Modular kitchen work purpose.

Completion Date

Installation of the Modular Kitchen at site shall be done at our cost.

Measurment

Security Remarks You shall provide packing list along with delivery of material clearly specifying the items included.seperate pckng shall be Nil

'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 Properties Pvt.Ltd. Accepted the above Terms And Conditions Authorised Signatory For Linus Consultants Pvt.Ltd. Name : Name : _ Date : __/__/__

Purchase Order

Page(s) 1 Of 1

13-12-2022 4:06:08 PM

From Company: Modi Properties Pvt.Ltd.

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

GSTNo.: 36AABCM4761E1ZM



16.11.22 3:28:16

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	94434	178842
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	28-11-2022	
		Quote No	Nil	200
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-11-202	22
23551855/23553929/23550781 768	80022677/76	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 Cabinet-Type-1,A5 & A2-2Nos	8.60	10,764.00	0.00	18.00	109,233.07
		Total Or	der Value	e	109,233.07

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

May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay N

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.54,616.50/-

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-402,C-403

Medular kitchen work purpose

Completion Date

Modular kitchen work purpose.

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 pcking 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 Properties Pvt.Ltd.

Authorised Signatory

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

Name : ______ Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-11-2022 14:13:45

From Company: Modi Properties Pvt.Ltd.

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

G S T No.: 36AABCM4761E1ZM

Supplier Details				
Linus Consultants Pvt.Ltd.		Doc No	94434 176842	
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	28-11-2022	
		Quote No	Nil	
GSTIN 36AAACL7034N1Z9	23550861	Quote Date	28-11-2022	
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 Cabinet-Type-1,A5 & A2-2Nos	8.60	10,764.00	0.00	18.00	109,233.07
		Total Or	der Value	e	109,233.07

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & qu	otation & ltr. of conf. dt.18/11/2016	S shall be applicable. Closed cabinate rate per sft Rs.1000/-
Payment Terms	50% adv. shall be paid at the time of V	V.O., bal. amount shall be paid wit	hin 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.	\checkmark	For MDs APPROVAL
Delivery Date	Within 15days.	APPROVED	By Value Inventity beyond limits.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999	2 9 NOV 2022 SOHAM MODI MANAGING DIRECT	Po/Req. processed-post approval Approval for technical details/clarification
Penality For Delay	Nil	MANAGING DIRECT	Other
Transportation Cost	Included in above price		

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

Advance Paid Rs.54,616.50/-

Warranty

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-402,C-403 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 pcking shall be made for each kitchen.

Security Nil

Tou shall provide packing as along wall delivery or material deality specifying the forme included separate period of the delivery of materials.

Remarks 'Original invoice + copy

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	Properties	Pvt.Ltd.

Authorised Signatory

Venletolt of Mila

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name :	Name	:	Date ://
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Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	∞	7		5		The state of the s	2	-	S No	Material required before date:	Supplier:	Unit No./Block No.	Site & Phase:	Company Name:	Requisition Form
		K. Narender Reddy	Engineer											FUNF6955-Furniture & fixtures-Kitchen cabinets-Laminated MDF-WengeSqm	Item タルペント	30-11-20322		Unit No./Block No. C-402, C-403 flats use purpose	May Flower Platinum	MPPL	
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KITCHEN BY DESIGN
Linus Consultants Pvt Ltd
Road 5, Jubilee Hills
Hyderabad - Telangana

23-05-2020 MODEL KITCHEN

MAYFLOWER PLATINUM A-5



