PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	66288	PO / WO Date.	18/03/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 12,64,255/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/2	04/06/2020	Rs. 12,64,255/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,64,255/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 12,64,255/-
Amount E – PO / WO value:	Rs. 12,64,255/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 6,32,128/- □ No
Payment – due date	**27/06/2020**

Remarks: **DC details attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20.	18/6	19/06/2020				

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

LINUS CONSULTANTS PVT LTD 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/20-21/2**	Dated **4-Jun-2020**
	Supplier's Ref.	Other Reference(s) **PO NO 66288/99379**
Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**10,71,402.50**
2	**CGST OUTPUT**		**96,426.23**
3	**SGST OUTPUT**		**96,426.23**
	Total		**₹ 12,64,254.96**

MRO 8068

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

INR Twelve Lakh Sixty Four Thousand Two Hundred Fifty Four and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	10,71,402.50	9%	96,426.23	9%	96,426.23	1,92,852.46
Total	**10,71,402.50**		**96,426.23**		**96,426.23**	**1,92,852.46**

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Eight Hundred Fifty Two and Forty Six paise Only**

Remarks:
OPEN AND CLOSE CABINET - TYPE B - 07 FLATS + TYPE C - 11 FLATS + TYPE D - 08 FLATS + TYPE A - 06 FLATS

Company's PAN : **AAACL7034N**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66780 Date 23/6/20 Sign.

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 18/03/2020 11:52:34 AM

66288
27.02.20 12:56:44

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	66288	99379
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	01-08-2017	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 07 Flats*	17.50	468.00	0.00	18.00	9,664.20
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 07 Flats*	252.00	937.00	0.00	18.00	278,626.32
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 11 Flats*	49.50	468.00	0.00	18.00	27,335.88
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 11 Flats*	258.50	937.00	0.00	18.00	285,813.11
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 08 Flats*	32.00	468.00	0.00	18.00	17,671.68
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 08 Flats*	336.00	937.00	0.00	18.00	371,501.76
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 06 Flats*	15.00	468.00	0.00	18.00	8,283.60
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 06 Flats*	240.00	937.00	0.00	18.00	265,358.40
					Total Order Value . . .	**1,264,254.95**

Rupees : Twelve Lakh(s) Sixty Four Thousand Two Hundred Fifty Four and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 07/11/2016, Tyep'A'-Open Cabinet-2.5 sft and Closed-40 sft and Type'D'-Open Cabinet-4 sft and Closed-42 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.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. 6,32,128/- 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 001,003to006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407 & 409. B - Block.

For *Vista Homes*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

Name :

Date : __/__/____

Purchase Order

18/03/2020 11:52:34 AM

Original / Office Copy / Purchase Div.Copy

Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : _____

Name : _____

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
14/3/20	To,
T.D. Murthy	M.D.
	Sir,
	41 Kitchen PO estimate attached to KBD. as per Christopher sir said he will give Credit note for Kitchen Components which are stocked at MPL. Kindly suggest me.
	⇒ attached 41 Kitchen estimated PO's Kindly approve it.
	⇒ Kitchen drawing of requirement also sent to Christopher Sir.
	Type A - 6+2 = 8 nos
	" B - 7+3 = 10 nos
	" C - 11+1 = 12 nos
	" D = 8+3 = 11 nos
	Total ⇒ 41 nos.
16/3	Murthy meet me with this at 1:30 pm

18/8/20 - Issue order ~~to~~ - KBD as per old rate.

Requisition Form

Company Name:	VISTA HOMES	Date:	29-01-2020
Site & Phase :	PHASE-1	Time:	11:42
Supplier		Req. No.	99379
Material required before date:	15-02-2020		54986

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular Kitchen(Type A)		06	No's		
2	Modular Kitchen(Type B)		07	No's		
3	Modular Kitchen(Type C) 66288		11	No's		
4	Modular Kitchen(Type D)		08	No's		
5						
6						
7						
8						
9						
10						

For E Block
001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,207,209,301,303,304,305,307,308,309,401,402,403,405,406,407 ,409 Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 29 JAN 2019 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.01.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Check stock at MDL
URGENT!

Estimate/Draft PO

 14/03/2020 11:05:54 AM Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier Details			
Linus Consultants Pvt.Ltd.	**Doc No**	66288	99379
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	14-03-2020	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	01-08-2017	
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%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 07 Flats*	17.50	468.00	0.00	18.00	9,664.20
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 07 Flats*	252.00	937.00	0.00	18.00	278,626.32
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 11 Flats*	49.50	468.00	0.00	18.00	27,335.88
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 11 Flats*	258.50	937.00	0.00	18.00	285,813.11
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 08 Flats*	32.00	468.00	0.00	18.00	17,671.68
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 08 Flats*	336.00	937.00	0.00	18.00	371,501.76
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 06 Flats*	15.00	468.00	0.00	18.00	8,283.60
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 06 Flats*	240.00	937.00	0.00	18.00	265,358.40
					Total Order Value . . .	**1,264,254.95**

Rupees : Twelve Lakh(s) Sixty Four Thousand Two Hundred Fifty Four and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 07/11/2016, Tyep'A'-Open Cabinet-2.5 sft and Closed-40 sft and Type'D'-Open Cabinet-4 sft and Closed-42 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.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. 6,32,128/- 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 001,003to006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407 & 409.

For ***Vista Homes***

Authorised Signatory

T.D. 14/3/20

Draft PO for Approval

Name : _____

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : _____

Date : __/__/____

Estimate/Draft PO

 14/03/2020 11:05:54 AM Original / Office Copy / Purchase Div.Copy

Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.
Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : _____

Name : _____

Date : __/__/____

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/390
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE A-E-001	**BOQ No**	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

INWARD No: 39109 Date: Sign: SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24767 Dt: 09/06/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee Duplicate for Transporter Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)		Challan No	LCPL/391
Name MODI VISTA HOME		Challan Date	09/06/2020
Addres TYPE A-E-008		BOQ No	
		State	
		State Code	
GST / UIN NO :		Transportation	
State : TELANGANA	: 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39161 Date: 19/6 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24766 Dt: 09/06/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

LINUS CONSULTANTS (P) LTD.

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN		Original for Consignee Duplicate for Transporter Triplicate for Consignor
CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/392
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE A-E-201	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39160 Date: 19/6 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD No: 24765 Dt: 09/6/20 No: Dt: Received By: Sign: Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/393
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE A-E-208	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DBY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

PROPERTIES PVT. LTD. INWARD No: 39099 Date: 10/6 SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24764 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN		Original for Consignee Duplicate for Transporter Triplicate for Consignor
CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/394
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE A-E-301	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

PERTIES PVT. LTD. INWARD No: 39078 Date: 19/6 Sign: SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD Inward No: 24713 Dt: 09/6/20 GRN No: Dt: Received By: Sign: Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee Duplicate for Transporter Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/395
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE A-E-308	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	9	
3	SKIRTING CLIPS	NOS	4	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1.25	
6	10CMS LEGS	NOS	16	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39697 Date: 19/6/20 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No 24762 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

LINUS CONSULTANTS PVT. LTD.

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/399
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE B-E-009	**BOQ No**	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	8	
3	SKIRTING CLIPS	NOS	5	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
No: 24758 Dt: 09/6/20
No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/400
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE B-E-202	BOQ No	
	State	
-	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	8	
3	SKIRTING CLIPS	NOS	5	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

INWARD No: 39692 Date: 19/6 Sign: SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24757 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/401
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE B-E-209	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DAY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	8	
3	SKIRTING CLIPS	NOS	5	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39071 Date: 12/6 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24756 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

LINUS CONSULTANTS (P) LTD. HYD

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/402
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE B-E-302	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	8	
3	SKIRTING CLIPS	NOS	5	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 39096 Date: 19/6 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24755 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

LINUS CONSULTANTS (P) LTD.

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

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

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/403
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE B-E-309	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	DRY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	9	
2	CONNECTORS	NOS	8	
3	SKIRTING CLIPS	NOS	5	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	1	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	10	
10	60 CM CUTLERY TRAY	NOS	1	
11				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 34089 Date: 19/6 Sign:

Total Invoice Amount in Words:

INWARD Inward No: 24754 Dt: 09/6/20 GRN No: Dt: Received By: Sign: Vista Homes

Terms & Conditions:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY