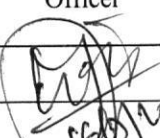


PURCHASE DIVISION
Advice for approval for credit to supplier

13

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	67848/67847	PO / WO Date.	09/06/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,40,420/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7	07/07/2020	Rs. 66,080/-
2.	8	07/07/2020	Rs. 74,340/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,40,420/-
Sl. No.	DC No	DC. Date	MRN No.
1.	441	07/07/2020	80938
2.	440	07/07/2020	80939
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,40,420/-
Amount E – PO / WO value:			Rs. 1,40,420/-
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. 70,210 /- ☐ No	
Payment – due date		18/07/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/07/2020		

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/20-21/7 Supplier's Ref. 67847/11700	Dated 7-Jul-2020 Other Reference(s)
Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1 2 3	MODULAR CABINETS LOCAL CGST OUTPUT SGST OUTPUT	94034	56,000.00 5,040.00 5,040.00
	Total		₹ 66,080.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Eighty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
94034	56,000.00	9%	5,040.00	9%	5,040.00	10,080.00
Total	56,000.00		5,040.00		5,040.00	10,080.00

Tax Amount (in words) : **INR Ten Thousand Eighty Only**

Remarks:

AS PO NO 67847 / 11700 - 09.06.2020

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 PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice



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/20-21/8 Supplier's Ref. 67848/11701	Dated 7-Jul-2020 Other Reference(s)
Buyer MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1 2 3	MODULAR CABINETS LOCAL CGST OUTPUT SGST OUTPUT	94034	63,000.00 5,670.00 5,670.00
	Total		₹ 74,340.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Three Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

Remarks:

AS PO NO 67848 / 11701 - 09.06.2020

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 PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

09-06-2020 17:14:13



67848

03.06.20 12:48:13

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	67848	11701
Doc Date	09-06-2020	
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 Closed Cabinet - 60 sft x 01 flat	60.00	1,000.00	0.00	18.00	70,800.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - 6 sft x 01 flat	6.00	500.00	0.00	18.00	3,540.00
Total Order Value . . .					74,340.00

Rupees : Seventy Four Thousand Three Hundred Forty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 06.06.2020.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 37,170/- 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-105.
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 09/06/2020

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27-05-2020	
Site & Phase :		May Flower Platinum		Time:		16.15	
Supplier				Req.No.		11701	
Material required before date:			29-05-2020		ID No.		57384
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen unit	8'0" x 2'6"	46	sft			
2	Kitchen unit	5'6" x 2'6"					
3	Wall Unit	2'0" x 2'4"					
4	Wall Unit	1'3" x 2'4"					
5	Wall Unit	2'0" x 2'4"					
6							
7							
Remarks : Towards A -105 model flat kitchen use purpose							
Prepared By		K. Narender Reddy		Approved by		SV.subbareddy	
& Date		27-05-2020		Sign. & Date			

Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 17:39:49

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

Draft PO for Approval**Supplier Details**

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	67848	11701
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	01-08-2017	
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 Closed Cabinet - 60 sft x 01 flat	60.00	1,000.00	0.00	18.00	70,800.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Open Cabinet - 6 sft x 01 flat	6.00	500.00	0.00	18.00	3,540.00
Total Order Value . . .					74,340.00

Rupees : Seventy Four Thousand Three Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 06.06.2020.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 37,170/- 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-105.
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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

09-06-2020 17:14:13



67847

03.06.20 12:48:13

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	67847	11700
Doc Date	09-06-2020	
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 Closed Cabinet - 56 sft x 01 flat	56.00	1,000.00	0.00	18.00	66,080.00
Total Order Value . . .					66,080.00

Rupees : Sixty Six Thousand Eighty Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 06.06.2020.

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. 33,040/- 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-106.

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27-05-2020	
Site & Phase :		May Flower Platinum		Time:		16.15	
Supplier				Req.No.		11700	
Material required before date:			29-05-2020		ID No.		57262

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit	10' x 2'6"	46	sft		
2	Kitchen unit	2'9" x 2'6"				
3	Wall Unit	4'0" x 2'4"				
4	Wall Unit	2'0" x 2'4"				
5						
6						
7						

Remarks : Towards A -106 model flat kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	27-05-2020	Sign. & Date	

2 nos are
required - one for
each model flat.



Estimate/Draft PO

Page(s) 1 Of 1

08-06-2020 17:39:49

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

Draft PO for Approval**Supplier Details**

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	67847	11700
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	01-08-2017	
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 Closed Cabinet - 56 sft x 01 flat	56.00	1,000.00	0.00	18.00	66,080.00
Total Order Value . . .					66,080.00
Rupees : Sixty Six Thousand Eighty Only.					

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 06.06.2020.
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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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. 33,040/- 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-106.
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.



T.A. M. P. S. S. S.
8/6/20.

Draft PO for ApprovalFor **Modi Properties Pvt.Ltd.**

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/441

Name MODI

Challan Date

07/07/2020

Address A-105/106

BOQ No

State

State Code

GST / UIN NO :

Transportation

BOLERO

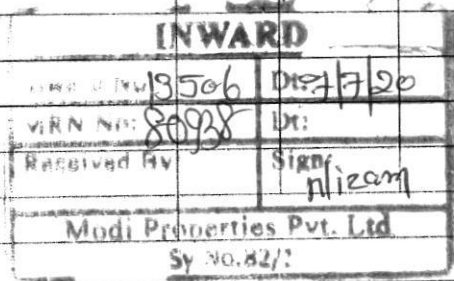
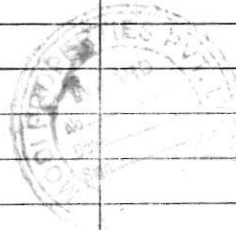
State : TELANGANA

: 36TS

Vehicle No

TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs
1	800X700X580	PKT	1	
2	900X200X580	PKT	1	
3	600X700X580	PKT	3	
4	600X700X330	PKT	2	
5	900X700X580	PKT	1	
6	DOORS	PKT	2	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				



Total Invoice Amount in Words:

Terms & Conditions:

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/440

Name MODI

Challan Date

07/07/2020

Address A-105 /106

BOQ No

State

State Code

GST / UIN NO :

Transportation

BOLERO

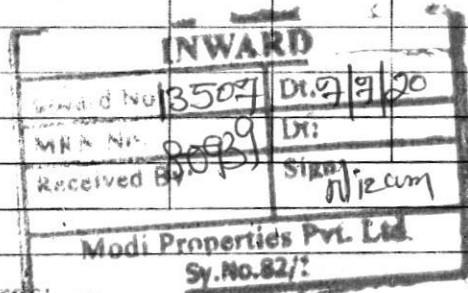
State : TELANGANA

: 36TS

Vehicle No

TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs
1	900X700X580	PKT	1	
2	1100X700X580	PKT	1	
3	600X700X580	PKT	2	
4	600X700X330	PKT	2	
5	350X700X150	PKT	1	
6	DOORS	PKT	3	
7	HINGES	SET	21	
8	90 CM CUTLERY TRAY	NOS	1	
9	60 CM CUTLERY TRAY	NOS	1	
10	L BRACKETS	NOS	6	
11	CABINET CANNECTORS	NOS	24	
12	10 CM LEGS	NOS	36	
13	10 CM SKRITING	LANTH	3	
14	CORNER	NOS	3	
15	CLIPS	NOS	20	
16	TBX	NOS	2	
17	6'HANDIES	NOS	22	
18				
19				
20				
21				
22				
23				



Total Invoice Amount in Words:

Terms & Conditions:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY