

Purchase Voucher

No. : PUR/10134
Ref.: LCPL/20-21/2 dt. 4-Jun-2020

Dated : 26-Jun-2020

Party's Name: SUP-Linus Consultants Private Limited
Jubilee Hills Hyderabad
GSTIN/UIN : 36AAACL7034N1Z9

Particulars		Amount
Furniture GST 18%	10,71,402.50	₹ 12,64,255.00
INPUT-CGST	96,426.23	
Input-SGST	96,426.23	
CIE-Rounded Off	0.04	
On Account of :		
Being on purchase of modular kitchen cabinet against bil no:2, dt:4/6/20, po no:66288, dt:18/3/20		
Amount (In words) :		
Indian Rupees Twelve Lakh Sixty Four Thousand Two Hundred Fifty Five Only.		

for SUP- Linus Consultants Private Limited

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-39853
ID-39855
ID-39858
ID-39860
ID-39865
ID-39867

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: <u>DC details attached. Please check advance and release the balance payment.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR		Accounts – receiver of bill	Accountant
Sign:							
Date:							

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

SI 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

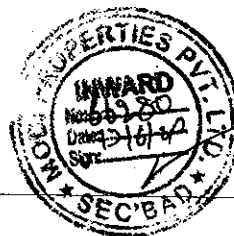
Amount Chargeable (in words) E. & O.E
INR Twelve Lakh Sixty Four Thousand Two Hundred Fifty Four and Ninety Six paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**



for **LINUS CONSULTANTS PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 2

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

23551855/23553929/23550781

23550861

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
Rupees : Twelve Lakh(s) Sixty Four Thousand Two Hundred Fifty Four and Paise Ninty Five Only.					Total Order Value ... 1,264,254.95

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 07/11/2016, Typ'e'A'-Open Cabinet-2.5 sft and Closed-42 sft and Type'D'-Open Cabinet-4 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
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. 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

Name : 18/03/2020

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name : 18/03/2020Date : 18/03/2020

Purchase Order

Page(s) 2 Of 2

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.

Measurement

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 : __/__/__

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)		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 store
at Macb
URGENT!
submit

Estimate/Draft PO

Page(s) 1 Of 2

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. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 0 23551855/23553929/23550781	23550861 7680022677/76	Doc No	66288 99379
		Doc Date	14-03-2020
		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 Open Cabinet - Type - B - 2.5 sft x 07 Flats	17.50	468.00	0.00	18.00	9,664.20
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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.					

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Delivery Date	Within 2weeks of issuing work order.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. Frdm ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. 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

Name : _____

Draft PO for Approval

Name : _____

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

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.

Measurement

Nil

Security

Nil

Remarks

You shall provide packing list along with delivery of material clearly specifying the items included. separate 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 : __/__/__

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

DELIVERY CHALLAN

Triplicate for Consignor

LCPL/395

09/06/2020

State

State Code

Transportation

: 36TS

Vehicle No

TS09UB2822

UOM

Qty

Rate Rs

~~DRY~~ KITCHEN HARDWARE

SETS

9

NOS

9

NOS

4

.NOS

2

LENTH

1.25

NOS

16

NOS

6

SETS

1

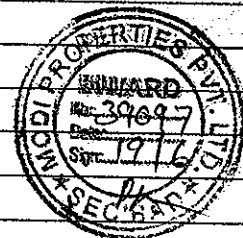
NOS

10

NOS

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11



~~INWARD~~

Doc No 24762

Dt: 09 6 20

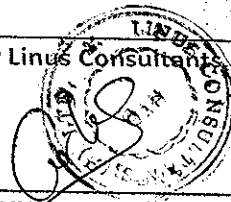
QJ No:

Dt:

Received by:

Sign:

For Linus Consultants Pvt Ltd



AUTHORIZED SIGNATORY

GSTIN: 36AAACL7034N1Z9

Triplicate for Consignor

LCPL/402

09/06/2020

State

State Code

Transportation

TS09UB2822

Rate Rs

DRY KITCHEN HARDWARE

9

8

5

2

1

8

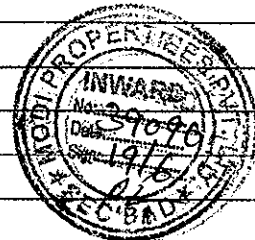
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10

1

11



INWARD

11 NOV 75

Dt: 09/6/20

2. No:

Dt:

Received By:

Sign:

Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

~~AUTHORIZED SIGNATORY~~

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

LCPL/409

09/06/2020

State

State Code

Transportation

TS09UB2822

INWARD

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

Vista Homes

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

LCPL/411

09/06/2020

State

State Code

Transportation

: 36TS

Vehicle No

TS09UB2822

UOM

Qty

Rate Rs

1	100 DEGREE HINGES
---	-------------------

2	CONNECTORS
---	------------

3	SKIRTING CLIPS
---	----------------

4	10CMS SILVER SKIRTING CORNERS
---	-------------------------------

5	10CMS SILVER SKIRTING
---	-----------------------

6	10CMS LEGS
---	------------

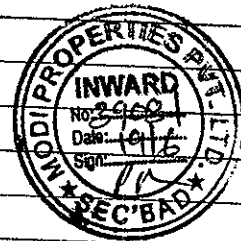
7	L BRACKETS
---	------------

8	TBX WITH OUT GALLERY
---	----------------------

9	6'C SHAPE HANDLES
---	-------------------

10	90 CM CUTLERY TRAY
----	--------------------

11



Terms & Conditions:

~~INWARD~~

Card No 24746

Dt:09	6	20
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BN No:

Dt:

Received by

Sign:

~~Visit Home~~

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

LCPL/413

09/06/2020

TS09UB2822

Rate Rs

10

6

4

2

1.545

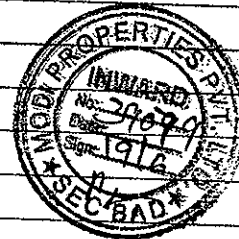
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6

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11

1



AUTHORIZED SIGNATORY

Viera Homes

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

LCPL/415

09/06/2020

State

State Code

Transportation

: 36TS

Vehicle No

TS09UB2822

UOM

Qty

Rate Rs

SETS

10

NOS

NOS

NOS

LENGTH

NOS

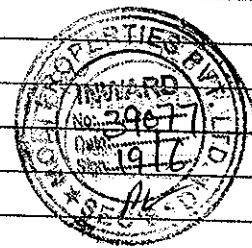
NOS

SETS

NOS

NOS

11.



INWARD

Forward No 24342

Dt: 09 6 20

ARN No:

Dt:

Received By

Sign:

Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

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

Original for Consignee.
Duplicate for Transporter
Triplicate for Consignor

Challan No	LCPL/417
------------	----------

Challan Date	09/06/2020
--------------	------------

BOQ No

State Code

Transportation

Vehicle No	TS09UB2822
------------	------------

Rate Rs

11/11/2019

6

4

2

1.545

16

6

1

11

1

A circular stamp from the MODI PROPERTIES BUILDING CO. LTD. is superimposed on the document. The stamp contains the following handwritten information:
- Date: 18/11/53
- No.: 390/5
- Drawn by: [Signature]
- Signed: [Signature]
- A large handwritten number '4' is written below the signature.
The outer ring of the stamp reads 'MODI PROPERTIES BUILDING CO. LTD.' and the inner ring reads 'SECY B'AD'.

INWARD

Dt:

Sign:

6.62

Vista Homes

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/421

Name MODI VISTA HOME

Challan Date

09/06/2020

Address TYPE C-E-006

BOQ No

State

State Code

GST / UIN NO :

Transportation

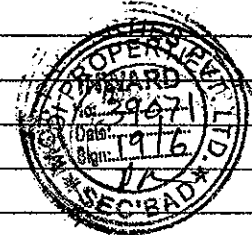
State : TELANGANA

: 36TS

Vehicle No

TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	8	
2	CONNECTORS	NOS	0	
3	SKIRTING CLIPS	NOS	2	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	0.833	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	6	
10	90 CM CUTLERY TRAY	NOS	1	



Total Invoice Amount in Words:

Terms & Conditions:

INWARD	
Inward No: 24736	Dt: 09/06/20
MRN 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)

Name MODI VISTA HOME

Address TYPE C-E-103

Challan No

Challan Date

LCPL/422

09/06/2020

BOQ No

State

State Code

GST / UIN NO :

Transportation

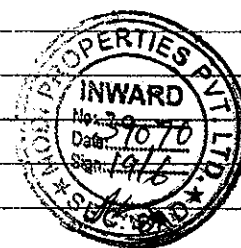
State : TELANGANA

: 36TS

Vehicle No

TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	BY KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	8	
2	CONNECTORS	NOS	0	
3	SKIRTING CLIPS	NOS	2	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	0.833	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	6	
10	90 CM CUTLERY TRAY	NOS	1	



Total Invoice Amount in Words:

Terms & Conditions:

INWARD	
Inward No: 24235	Dt: 09/06/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Vista Homes	

For Linus Consultants Pvt Ltd

AUTHORISED SIGNATORY

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

DELIVERY CHALLAN

Triplicate for Consignor

LCPL/425

09/06/2020

State

State Code

Transportation

: 36TS

TS09UB2822

Rate Rs

8

0

2

2

0.833

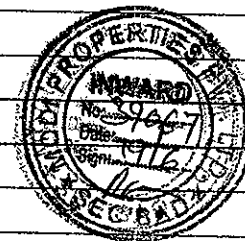
8

6

1

6

1



INWARD

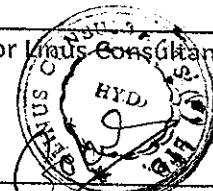
DT: 09/06/20

Dr.

Dr. _____
Signature _____

Vista Hermosa

For Knaus 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)

Name MODI VISTA HOME

Address TYPE C-E-303

Challan No

Challan Date

LCPL/426

09/06/2020

BOQ No

State

State Code

Transportation

GST / UIN NO :

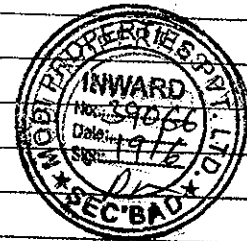
State : TELANGANA

: 36TS

Vehicle No

TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	8	
2	CONNECTORS	NOS	0	
3	SKIRTING CLIPS	NOS	2	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	0.833	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	6	
10	90 CM CUTLERY TRAY	NOS	1	



Total Invoice Amount in Words:

Terms & Conditions:

INWARD	
Forward No: 24731	Dt: 09/06/20
ARN No:	Dt:
Received By:	Sign:
Vista Homes	

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

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

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

LCPL/427

09/06/2020

State

State Code

Transportation

: 36TS

Vehicle No

TS09UB2822

INWARD

Forward No: 24730

Dt: 09 | 06 | 20

MRN No:

Dt:

Received By:

Sign:

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)

Name MODI VISTA HOME

Address TYPE C-E-306

Challan No

Challan Date

BOQ No

State

State Code

Transportation

GST / UIN NO :

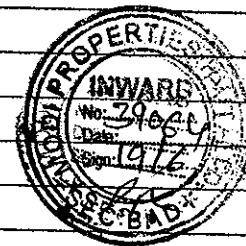
State : TELANGANA

: 36TS

Vehicle No

TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	8	
2	CONNECTORS	NOS	0	
3	SKIRTING CLIPS	NOS	2	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	0.833	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	6	
10	90 CM CUTLERY TRAY	NOS	1	



Total Invoice Amount in Words:

INWARD

Terms & Conditions:

Inward No 39068

Dt: 09/06/20

MRN No:

Dt:

Received By:

Sign:

Vista Home

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)

Name MODI VISTA HOME

Address TYPE C-E-403

Challan No

Challan Date

BOQ No

State

State Code

GST / UIN NO :

State : TELANGANA

: 36TS

Transportation

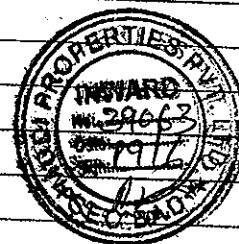
Vehicle No

LCPL/429

09/06/2020

TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs
	KITCHEN HARDWARE			
1	100 DEGREE HINGES	SETS	8	
2	CONNECTORS	NOS	0	
3	SKIRTING CLIPS	NOS	2	
4	10CMS SILVER SKIRTING CORNERS	NOS	2	
5	10CMS SILVER SKIRTING	LENTH	0.833	
6	10CMS LEGS	NOS	8	
7	L BRACKETS	NOS	6	
8	TBX WITH OUT GALLERY	SETS	1	
9	6'C SHAPE HANDLES	NOS	6	
10	90 CM CUTLERY TRAY	NOS	1	



Total Invoice Amount in Words:

INWARD

Terms & Conditions:

Inward No: 29063 Dt: 09/06/20
 UIN 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)

Name MODI VISTA HOME

Address TYPE-D-E-104

Challan No

Challan Date

BOQ No

State

State Code

GST / UIN NO :

State : TELANGANA

: 36TS

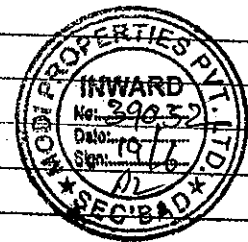
Transportation

BOLERO

Vehicle No

TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs
1	Base 90 DI	Set	01	
2	Base 90	Set	01	
3	Base 60	Set	01	
4	Base 60 Sink	Set	01	
5	Base 50 Gas Patties	Set	01	
6	Wall 60	Set	01	
7	Wall 90	Set	01	
8	Wall 50 open	Set	01	
9				
10				
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24				
25				



Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Card No 24689 Dt: 01/06/20

SRN 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)

Name MODI VISTA HOME

Address TYPE-D-E-107

Challan No

Challan Date

BOQ No

State

State Code

LCPL/283

BOLERO

TS09UB 2822

GST / UIN NO :

State : TELANGANA

: 36TS

Transportation

Vehicle No

S.NO

Description of Product

UOM

Qty

Rate Rs

1

Base 90 DI

Set

01

2

Base 90

Set

01

3

Base 60

Set

01

4

Base 60 Sink

Set

01

5

Base 50 Gas Bottle

Set

01

6

Wall 60

Set

01

7

Wall 90

Set

01

8

Wall 50 Open

Set

01

9

10

11

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13

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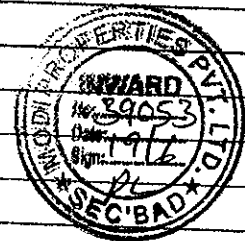
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Card No: 34690

Dt: 01/06/20

ARN No:

Dt:

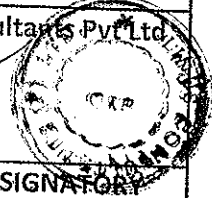
Received By:

Sign:

Vista Homes

For Linus Consultants Pvt Ltd

[Signature]



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)

Name MODI VISTA HOME

Address TYPE-D-E-204

Challan No

Challan Date

BOQ No

State

State Code

GST / UIN NO :

State : TELANGANA

Transportation

Vehicle No

BOLERO

TS09UB 2822

: 36TS

S.NO

Description of Product

UOM

Qty

Rate Rs

1

Base 90 DI

Set

01

2

Base 90

Set

01

3

Base 60

Set

01

4

Base 50 Gas Puffin

Set

01

5

Base 60 Sink

Set

01

6

Wall 60

Set

01

7

Wall 90

Set

01

8

Wall 50 open

Set

01

9

10

11

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13

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16

17

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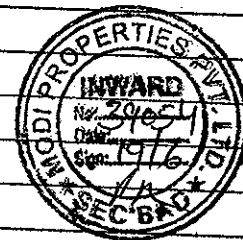
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Inward No: 24691

Dt: 01/06/20

ERN 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)

Name MODI VISTA HOME

Address TYPE-D-E-304

Challan No

Challan Date

BOQ No

State

State Code

GST / UIN NO :

State : TELANGANA

: 36TS

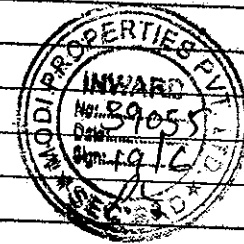
Transportation

Vehicle No

BOLERO

TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs
1	Base 90 DI	Set	01	
2	Base 90	Set	01	
3	Base 60	Set	01	
4	Base 60 Sink	Set	01	
5	Base 50 Gas Patches	Set	01	
6	Wall 60	Set	01	
7	Wall 90	Set	01	
8	Wall 50 OPEN	Set	01	
9				
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Card No 24692 Dt: 01/06/20

N 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)

Name MODI VISTA HOME

Address TYPE-D-E-307

Challan No

Challan Date

BOQ No

State

State Code

LCPL/287

GST / UIN NO :

State : TELANGANA

: 36TS

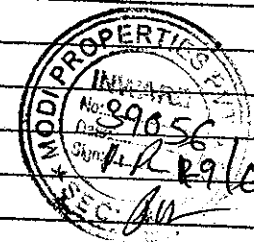
Transportation

Vehicle No

BOLERO

TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs
1	Wall Base 90 D1	Set	01	
2	Base 90	Set	01	
3	Base 60	Set	01	
4	Base 80 Sink	Set	01	
5	Base 50 Gas Pattering	Set	01	
6	Wall 60	Set	01	
7	Wall 90	Set	01	
8	Wall 50 Open	Set	01	
9				
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Card No 24693

Dt: 01/06/20

UIN No:

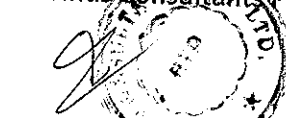
Dt:

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)

Name MODI VISTA HOME

Address TYPE-D-E-404

Challan No

Challan Date

BOQ No

State

State Code

Transportation

Vehicle No

LCPL/288

BOLERO

TS09UB 2822

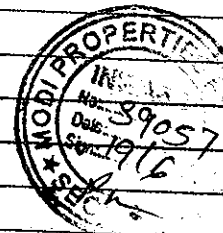
GST / UIN NO :

State : TELANGANA

: 36TS

S.NO	Description of Product	UOM	Qty	Rate Rs
------	------------------------	-----	-----	---------

1	Base 90 DI	Set	01	
2	Base 90	Set	01	
3	Base 60	Set	01	
4	Base 60 Sink	Set	01	
5	Base 50 Gas Patches	Set	01	
6	Wall 60	Set	01	
7	Wall 90	Set	01	
8	Wall 50 OPEN	Set	01	
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Order No: 24694 Dt: 01/06/20

IN No:

Dt:

Received By:

Sign:

Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)

Name MODI VISTA HOME

Address TYPE-D-E-407

Challan No

Challan Date

BOQ No

State

State Code

Transportation

Vehicle No

LCPL/289

BOLERO

TS09UB 2822

GST / UIN NO :

State : TELANGANA

: 36TS

S.NO

Description of Product

UOM

Qty

Rate Rs

1

Base 90 DI

Set

01

2

Base 90

Set

01

3

Base 60

Set

01

4

Base 60 Sink

Set

01

5

Base 50 Gas Ratties

Set

01

6

Wall 60

Set

01

7

Wall 90

Set

01

8

Wall 50 OPEN

Set

01

9

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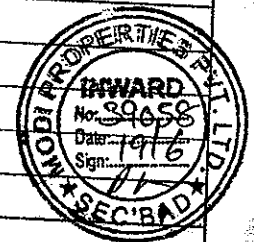
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25



Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Id No: 24695

Dt: 01/06/20

IN 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)

Name VISTA HOME

Challan No

LCPL/260

Address C-E-003,005,006,103,203,205,206

Challan Date

01/06/2020

303, 305, 306, 403,
405

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 WALL 30 OPEN UNIT

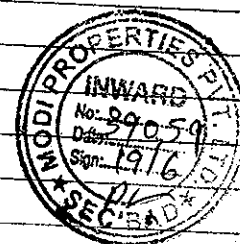
SET

12

(2) Dummy 100x70 - 30 Nos
Dummy 100 x 700 - 30 Nos

PCT

6



Total Invoice Amount in Words:

Terms & Conditions:

INWARD

No: 24696

Dt: 01/06/20

No:

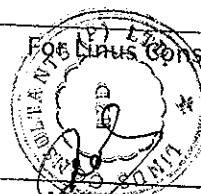
Dt:

Received By:

Sign:

Vista Homes

For Linus Consultants Pvt Ltd



AUTHORIZED SIGNATORY