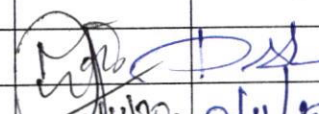


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	69952	PO / WO Date.	02/09/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 5,54,600/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	31	29/10/2020	Rs. 10,000/- ✓
2.	28	21/10/2020	Rs. 4,00,000/- ✓
3.	29	21/10/2020	Rs. 1,44,600/- ✓
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,54,600/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	21/10/2020	84336
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,54,600/- ✓
Amount E – PO / WO value:			Rs. 5,54,600/-
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. 2,59,600/- ☐ No	
Payment – due date		07/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/11/20	21/11/20	

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/20-21/31 Supplier's Ref.	Dated 29-Oct-2020 Other Reference(s)
Consignee SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	P.O. NO: <u>69952</u>	
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	8,475.00
2			762.75
3			762.75
4	Less : ROUNDING OFF		(-)0.50
	Total		₹ 10,000.00

Amount Chargeable (in words)

E. & O.E.

INR Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	8,475.00	9%	762.75	9%	762.75	1,525.50
Total	8,475.00		762.75		762.75	1,525.50

Tax Amount (in words) : INR One Thousand Five Hundred Twenty Five and Fifty paise 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 PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

69952

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.	Dated
	LCPL/20-21/28	21-Oct-2020
CONSIGNEE SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
		150341 / 02.09.2020
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	3,38,983.00
2		CGST OUTPUT	30,508.47
3		SGST OUTPUT	30,508.47
4	ROUNDING OFF		0.06
	Total		₹ 4,00,000.00

Amount Chargeable (in words)

INR Four Lakh Only

E. & O.E

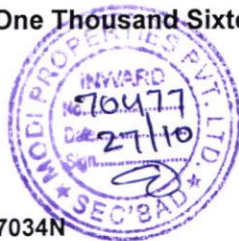
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034	3,38,983.00	9%	30,508.47	9%	30,508.47	61,016.94
Total	3,38,983.00		30,508.47		30,508.47	61,016.94

Tax Amount (in words) : INR Sixty One Thousand Sixteen and Ninety Four paise Only

Remarks:

MATERIAL FOR 12 VILLAS.

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

69952

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/20-21/29	Dated 22-Oct-2020
Consignee SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s) 150341 - 02.09.2020
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SECUNDERABAD GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36			

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034	1,22,542.00
2		CGST OUTPUT	11,028.78
3		SGST OUTPUT	11,028.78
4	ROUNDING OFF		0.44
Total			₹ 1,44,600.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034	1,22,542.00	9%	11,028.78	9%	11,028.78	22,057.56
Total	1,22,542.00		11,028.78		11,028.78	22,057.56

Tax Amount (in words) : **INR Twenty Two Thousand Fifty Seven and Fifty Six paise Only**

Remarks:

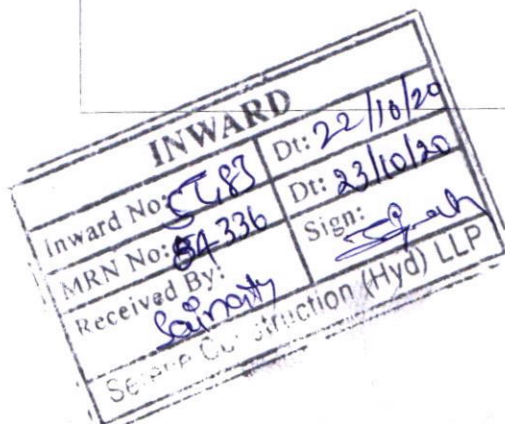
MATERIAL SENT AGAINST PO NNO 150341 - 02.09.2020.

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



BILL OF QUANTITY

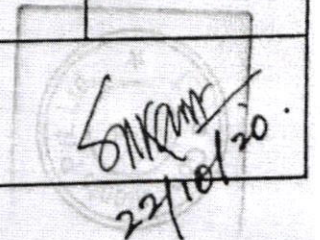
CLIENT: SERENE FARMS 1000 SFT

PRODUCT: KITCHEN

**CARCASS : AS PER DRAWING
PER DRAWING**

SHUTTERS : AS

S.NO	ITEM	QTY	UOM	QTY FOR 10 VILLA	REMARKS
CABINETS & SHUTTERS					
1	80 sink (PLY)	1	SET	10	
2	102 Gas	1	SET	10	
3	60 D1	1	SET	10	
4	60 Base	1	SET	10	
5	45 Base	1	SET	10	
6	60 wall	2	SET	20	
7	60 cms Tandom box bottom panel	1	NO	10	
8	60 cms Tandom box low back panel	1	NO	10	
9	600 x 700 shutters	3	NO	30	
10	600 x 170 Draw fascia	1	NO	10	
11	600 x 530 shutter	1	NO	10	
12	400 x 700 shutter	2	NO	20	
13	450 x 700 shutters	2	NO	20	
HARDWARE:					
1	Hinges	8	SET	80	
2	10 cms Legs	16	NO	160	
3	Connectors	8	NO	80	
4	L- Brackets	2	SET	20	
5	6 Inch C shaped handles	9	NO	90	
6	10 cms Silver Skirting	1.2	LEN	12	
7	Skirting Clips	4	NO	40	
8	10 cms Silver Skirting corners	2	NO	20	
9	Tandom box set with out Gallery (INOX)	1	SET	10	
REMARKS:					



 22/10/20

BILL OF QUANTITY

CLIENT: SERENE FARMS 1200 SFT

PRODUCT: KITCHEN

CARCASS : AS PER DRAWING

SHUTTERS :

AS PER DRAWING

S.NO	ITEM	QTY	UOM	QTY FOR 2 VILLA	REMARKS
CABINETS & SHUTTERS					
1	60 sink (PLY)	1	SET	2	
2	45 Base	1	SET	2	
3	80 D1	1	SET	2	
4	45 Gas	1	SET	2	
5	80 Base	2	SET	4	
6	90 D1	1	SET	2	
7	80 cms Tandom box bottom panel	1	NO	2	
8	80 cms Tandom box low back panel	1	NO	2	
9	90 cms Tandom box bottom panel	1	NO	2	
10	90 cms Tandom box low back panel	1	NO	2	
11	450 x 700 shutters	2	NO	4	
12	800 x 170 Draw fascia	1	NO	2	
13	400 x 530 shutter	2	NO	4	
14	900 x 170 Draw fascia	1	NO	2	
15	450 x 530 shutter	2	NO	4	
16	400 x 700 shutters	4	NO	8	
17	600 x 700 shutters	1	NO	2	
HARDWARE:					
1	Hinges	11	SET	22	
2	10 cms Legs	24	NO	48	
3	Connectors	16	NO	32	
4	L- Brackets	0	SET	0	
5	8 Inch C shaped handles	13	NO	26	
6	10 cms Silver Skirting	2	LEN	4	
7	Skirting Clips	6	NO	12	
8	10 cms Silver Skirting corners	2	NO	4	
9	Tandom box set with out Gallery (INOX)	2	SET	4	
REMARKS:					

SILKAM
22/10/20

Purchase Order

Page(s) 1 Of 1

02-11-2020 14:57:52



69952

27.08.20 2:29:37

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

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

GSTIN 0

23550861

23551855/23553929/23550781

7680022677/76

Doc No	69952	150341
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	21-08-2020	
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 - 1000sft kitchen - 38 sft x 10 Flats	380.00	1,000.00	0.00	18.00	448,400.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1200sft kitchen - 45 sft x 02 Flats	90.00	1,000.00	0.00	18.00	106,200.00
Total Order Value . . .					554,600.00

Rupees : Five Lakh(s) Fifty Four Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 21.08.2020.
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 2 weeks of issuing work order.
Delivery Location	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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. 2,59,600/- 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 1000sft V.no.08,09,22,24,26,31,37,18,45,46 & 12sft V.no. 19,23.
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 **Serene Constructions LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

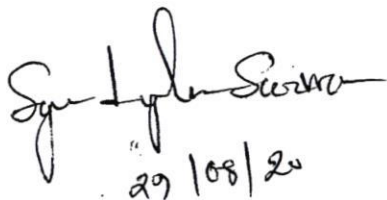
Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		29-08-20		
Site & Phase:		Serene farms		Time:		15.15		
Supplier		Lites Consultants		Req. No.		150341		
Material required before date:			Asap		ID No.			59444
No	Description	Size	Quantity	Units	Inward No	Date		
1	1000 sft villa modular kitchen	35sft	10	Nos				
2	1200 sft villa modular kitchen	45sft	02	Nos				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: The above Modular kitchen order for villa no (1000sft - 08,09,22,24,26,31,37,18,45 & 46) (1200sft - 19 & 23)								
Prepared By		SYED GOLAM SARWAR		Approve by				
Sign. & Date		29-08-20		Sign. & Date				

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



 APPROVED BY
 29 AUG 2020
 SOHAM SINGH
 MANAGING DIRECTOR



 29/08/20

Estimate/Draft PO

Page(s) 1 Of 1

29-08-2020 16:14:49

Original / Office Copy / Purchase Div.Copy

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

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	69952	150341
	Doc Date	29-08-2020	
	Quote No	Nil	
	Quote Date	21-08-2020	
	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 - 1000sft kitchen - 35 sft x 10 Flats	350.00	1,000.00	0.00	18.00	413,000.00 413,000.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1200sft kitchen - 45 sft x 02 Flats	90.00	1,000.00	0.00	18.00	106,200.00
Total Order Value . . .					519,200.00

Rupees : Five Lakh(s) Nineteen Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 21.08.2020.
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	Serene Farms Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503 Phone. ..
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. 2,59,600/- 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 1000sft V.no.08,09,22,24,26,31,37,18,45,46 & 12sft V.no. 19,23.
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. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For **Serene Constructions LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
Bathnagar 2018	Serene Pitches of K.R.D. Price and Total Amount of Pitches. Drawings approved by you.
	for.
1)	1200 sq ft F. Home. Total 45 sq ft Closed $\rightarrow$ 54,000 + 18% GST
2)	1600 sq ft F. Home Total 38 sq ft Closed $\rightarrow$ 38,000 + 18% GST
	Kindly look in list and approve the same!
	APPROVED BY 21 AUG 2020 SOHAM MODI MANAGING DIRECTOR
	Order 50-1. Now a 50% on completion of Stage II work.
	Order 100-1 and chimney

Serene Farms approved list of Modular Kitchen with Hob and Chimney

Date: 21-08-2020

S.No	Farm no	Customer Name	Offers Extended	Area in Sft
1	8	Lakshmi Navya	Modular Kitchen with HOB and Chimney	1000
2	9	N Hima Bindu	Modular Kitchen with HOB and Chimney	1000
3	19	Rama Reddy	Modular Kitchen with HOB and Chimney	1200
4	22	Seema Duggar	Modular Kitchen with HOB and Chimney	1000
5	23	Madhulika Jajodia	Modular Kitchen with HOB and Chimney	1200
6	24	Madhu Rao	Modular Kitchen with HOB and Chimney	1000
7	26	Varalakshmi M	Modular Kitchen with HOB and Chimney	1000
8	31&33	Dr Ravindra Tiwari	Modular Kitchen with HOB and Chimney	1000
9	37	Murali Kuppala	Modular Kitchen with HOB and Chimney	1000
10	18	Kishan Raj	Only Modular Kitchen	1000
11	45	Deepa K	Only Modular Kitchen	1000
12	46	Vineet K	Only Modular Kitchen	1000

Mr. Preethakar,

- For the above said Eight farm houses we are recommending Modular kitchen with hob and chimney and for three farm houses only modular kitchen.

- Please obtain H.S.'s approval

Ans.
21/08/20