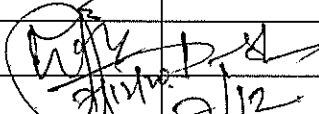


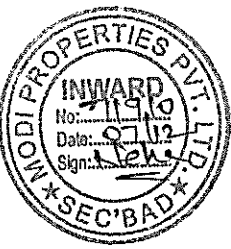
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71410	PO / WO Date.	20/10/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,28,620/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	38	26/11/2020	Rs. 1,28,620/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,28,620/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	2311202001	23/11/2020	86052
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. 1,28,620/- ✓
Amount E – PO / WO value:			Rs. 1,28,620/-
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. 64,310/- ☐ No	
Payment – due date		12/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/12		

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. LCPL/20-21/38</td> <td style="width: 50%;">Dated 26-Nov-2020</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s) 71410/68505 - 20.10.2020</td> </tr> </table>	Invoice No. LCPL/20-21/38	Dated 26-Nov-2020	Supplier's Ref.	Other Reference(s) 71410/68505 - 20.10.2020
Invoice No. LCPL/20-21/38	Dated 26-Nov-2020				
Supplier's Ref.	Other Reference(s) 71410/68505 - 20.10.2020				
Consignee MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36					
Buyer (if other than consignee) MODI REALITY MALLAPUR LLP SOHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,09,000.00
2	CGST OUTPUT		9,810.00
3	SGST OUTPUT		9,810.00
			
Total			₹ 1,28,620.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,09,000.00	9%	9,810.00	9%	9,810.00	19,620.00
Total	1,09,000.00		9,810.00		9,810.00	19,620.00

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Twenty Only**

Remarks:

for flat no b104 & 105

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

20-10-2020 12:04:49



71410

10.10.20 12:36:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 0

23550861

23551855/23553929/23550781

7680022677/76

Doc No	71410	68505
Doc Date	20-10-2020	
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 - B4 kitchen - 54 sft x 1 Flat	54.00	1,000.00	0.00	18.00	63,720.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - B5 kitchen - 55 sft x 1 Flat	55.00	1,000.00	0.00	18.00	64,900.00
Total Order Value . . .					128,620.00

Rupees : One Lakh(s) Twenty Eight Thousand Six Hundred Twenty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 64,310/- 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 flat no. B- 104 & 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. separte packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

17-10-2020 13:49:57

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	71410	68505
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

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T.D. Mureed
18/10/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

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: 36AAACL7034N129

DELIVERY CHALLAN

CONSIGNEE (DETAILS OF RECEIVER)

Name GULMOHAR RESIDENCE, MODI PROPERTIES

Challan No

2311202001

Address BESIDE NFC, MALLAPUR

Challan Date

23-11-2020

BOQ No

State

State Code

GST / UIN NO :

Transportation

BOLERO

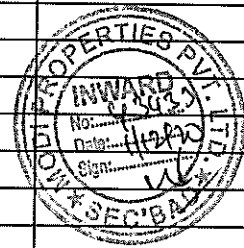
State TELANGANA

State Code

Vehicle No

TS09UB2822

SL.NO.	Description of Product			UOM	QTY
1	HINGES A BLOCK FLAT 1			SET	10
2	HINGES A BLOCK FLAT 9			SET	10
3	HINGES B BLOCK FLAT 5 ✓			SET	11
4	HINGES B BLOCK FLAT 4 ✓			SET	11
5	CABINET CONNECTOR A BLOCK FLAT 1			NO	8
6	CABINET CONNECTOR A BLOCK FLAT 9			NO	8
7	CABINET CONNECTOR B BLOCK FLAT 5 ✓			NO	8
8	CABINET CONNECTOR B BLOCK FLAT 4 ✓			NO	8
9	SKIRTING 10 CM A BLOCK FLAT 1			LEN	1.46
10	SKIRTING 10 CM A BLOCK FLAT 9			LEN	1.46
11	SKIRTING 10 CM B BLOCK FLAT 5 ✓			LEN	1.52
12	SKIRTING 10 CM B BLOCK FLAT 4 ✓			LEN	1.52
13	SKIRTING CORNER A BLOCK FLAT 1			NO	2
14	SKIRTING CORNER A BLOCK FLAT 9			NO	2
15	SKIRTING CORNER B BLOCK FLAT 5 ✓			NO	2
16	SKIRTING CORNER B BLOCK FLAT 4 ✓			NO	2
17	10CM LEGS WITH CLIPS A BLOCK FLAT 1			NO	16
18	10CM LEGS WITH CLIPS A BLOCK FLAT 9			NO	16
19	10CM LEGS WITH CLIPS B BLOCK FLAT 5 ✓			NO	16
20	10CM LEGS WITH CLIPS B BLOCK FLAT 4 ✓			NO	16
21	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 1			SET	1
22	TANDOM BOX SET FOR DRAWER A BLOCK FLAT 9			SET	1
23	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 5 ✓			SET	1
24	TANDOM BOX SET FOR DRAWER B BLOCK FLAT 4 ✓			SET	1
25	6 INCH HANDLES - A BLOCK FLAT 1			NO	11
26	6 INCH HANDLES - A BLOCK FLAT 9			NO	11
27	6 INCH HANDLES - B BLOCK FLAT 5 ✓			NO	12
28	6 INCH HANDLES - B BLOCK FLAT 4 ✓			NO	12
29	WALL BRACKETS - A BLOCK FLAT 1			SET	1
30	WALL BRACKETS - A BLOCK FLAT 9			SET	1
31	WALL BRACKETS - B BLOCK FLAT 5 ✓			SET	1
32	WALL BRACKETS - B BLOCK FLAT 4 ✓			SET	1
	CARCASE AND SHUTTERS FOR 4 SITES DELIVERED ON 21.11.2020				



INWARD

MODI REALTY MALLAPUR LLP

Ward No 1389 Date: 23/11/20

MRN No. 8602 DL: 23/11/20

Received By: [Signature] Sign: [Signature]

PREPARED BY SRIKANTA