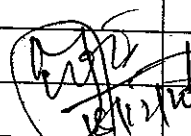
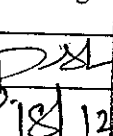
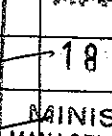
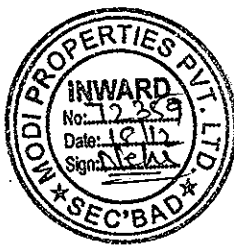


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71946		PO / WO Date.		10/11/2020	
Supplier Name		Linus Consultants PVT LTD		PO/WO amount		Rs. 1,35,110/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	LCPL/20-21/45	16/12/2020		Rs. 1,35,110/-			
2.				-			
3.				-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,35,110/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2020121001	10/12/2020	86261	☒ Yes ☐ No			
2.	2020121002	10/12/2020	86261	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,35,110/-	
Amount E – PO / WO value:						Rs. 1,35,110/-	
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. 67,555/- ☐ No				
Payment – due date			19/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/2020	18/12/2020	18/12/2020				

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/20-21/45 Supplier's Ref. <i>P.O.No: 71946</i>		Dated 16-Dec-2020 Other Reference(s)		
Consignee SILVER OAK VILLAS LLP 5-4-187/3 & 4, IIND FLOOR, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36						
Buyer (if other than consignee) SILVER OAK VILLAS LLP SY.NO. 291, CHERLAPALLY, HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Amount			
1	MODULAR CABINETS LOCAL 	94034000	1,14,500.00			
CGST OUTPUT						
SGST OUTPUT						
	Total		₹ 1,35,110.00			
Amount Chargeable (in words) INR One Lakh Thirty Five Thousand One Hundred Ten Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
94034000		1,14,500.00	Rate 9%	Amount 10,305.00	Rate 9%	Amount 10,305.00
Total		1,14,500.00		10,305.00		20,610.00
Tax Amount (in words) : INR Twenty Thousand Six Hundred Ten Only						
Remarks: PO NO. 71946 / 156001 - 10.11.2020 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  Authorised Signatory			

This is a Computer Generated Invoice

DELIVERY CHALLAN

Sender: -

Linus Consultants Pvt Ltd,
Plot No. 38, Road No 5,
Jubilee Hills, Hyderabad - 33
GSTN - 36AAACL7034N1Z9

Delivered To: -

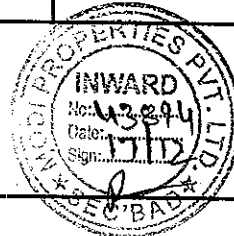
Silver Oak Villas Phase - IX
Sy.No. 291, Cherlapally, Hyderabad
GSTN - 36ADBFS3288A2Z7

DC NO - 2020121001 / 10.12.2020

SILVER OAK VILLAS PO NO 71946/156001 - 10.11.2020

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	60 Base	1		
2	60 sink (PLY)	1		
3	60 gas patti	1		
4	60 D1	1		
5	80 Base	2		
6	60 wall	2		
7	45 open	1		
8	60 cms Tandom box bottom panel	1		
9	60 cms Tandom box low back panel	1		
10	400 x 700 shutters	4		
11	600 x 170 Draw fascia	1		
12	600 x 530 shutter	1		
13	600 x 700 shutter	5		
HARDWARE:				
1	Hinges	10 sets		
2	10 cms Legs	20 No's		
3	Connectors	16 No's		
4	L- Brackets	3 No's		
5	6 Inch handles	11 No's		
6	10 cms Silver Skirting	2 length		
7	Skirting Clips	4 No's		
8	10 cms Silver Skirting corners	1 No.		
9	Tandom box set with out Gallery (INOX)	1 set		
REMARKS:				

8 X 7



INWARD WITH TIME:	
Inward No. 15242	Dr. 18/11/20
MRN No. 86261	Dr. 11/12/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	

DELIVERY CHALLAN

Sender: -

Linus Consultants Pvt Ltd,
Plot No. 38, Road No 5,
Jubilee Hills, Hyderabad - 33
GSTN - 36AAACL7034N1Z9

Delivered To: -

Silver Oak Villas Phase - IX
Sy.No. 291, Cherlapally, Hyderabad
GSTN - 36ADBFS3288A2Z7

DC NO - 2020121002 / 10.12.2020

SILVER OAK VILLAS PO NO 71946/156001 - 10.11.2020

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	60 Base	1		
2	90 sink (PLY)	1		
3	60 gas patti	1		
4	90 D1	1		
5	90 Base	2		
6	50 Base	1		
7	60 open	1		
8	90 Wall	2		
9	50 Wall	1		
10	90 cms Tandom box bottom panel	1		
11	90 cms Tandom box low back panel	1		
12	450 x 700 shutters	10		
13	900 x 170 Draw fascia	1		
14	450 x 530 shutter	2		
15	600 x 700 shutter	2		
16	500 x 700 shutter	2		

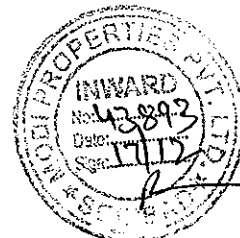
HARDWARE:

1	Hinges	16 sets		
2	10 cms Legs	24 No's		
3	Connectors	24 No's		
4	L- Brackets	4 No's		
5	6 Inch handles	17 No's		
6	10 cms Silver Skirting	3 length		
7	Skirting Clips	5 No's		
8	10 cms Silver Skirting corners	1 No.		
9	Tandom box set with out Gallery (INOX)	1 set		

REMARKS:

10 X 10

INWARD WITH TIME:	
Inward No: 15241	Dt: 10/12/20
MRN No: 8624	Dt: 10/12/20
Received By: [Signature]	Sign: [Signature]
SILVER OAK VILLAS LLP	



Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



71946

30.10.20 4:46:11

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36ADBFS3288A2Z7

Supplier Details

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

GSTIN 0

23550861

23551855/23553929/23550781

7680022677/76

Doc No	71946	156001
Doc Date	10-11-2020	
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 10' x 10' kitchen - Closed Cabinet - 62 sft - 01no	62.00	1,000.00	0.00	18.00	73,160.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft 10' x 10' kitchen - Open Cabinet - 5 sft x 01no	5.00	500.00	0.00	18.00	2,950.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft 8' x 7' kitchen - Closed Cabinet - 48 sft - 01no	48.00	1,000.00	0.00	18.00	56,640.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft 8' x 7' kitchen - Open Cabinet - 4 sft x 01no	4.00	500.00	0.00	18.00	2,360.00
Total Order Value ...					135,110.00

Rupees : One Lakh(s) Thirty Five Thousand One Hundred Ten 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 Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of India mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

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. 67,555/- 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 Residential Apt. flat no: 992B purpose.

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 **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP		Date:		17-09-2020	
Site & Phase :		Silver Oak Villas		Time:		12.00	
Supplier				Req. No.		156001	
Material required before date:		25-09-2020		ID No.		60008	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sofa Set	3+1+1	01	Set		
2	Dinning Table(Same as mysore Flat)	6 Seater	01	Set		
3	Night Stands	-	02	Sets		
4	Modular Kitchen	Type-A - 12	02	Sets		
5		4-B - 1				
6						
7						
8						
9						
10						

Remarks: -For Residential Apt Flat no 992B Purpose.

Prepared By	K.Purshotham	Approved by	
Sign. & Date	17-09-2020	Sign. & Date	

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

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

07-11-2020 13:44:08

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Draft PO for Approval

Supplier Details

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

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	71946	156001
Doc Date	07-11-2020	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

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Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

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Security Nil

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APPROVED BY
09 NOV 2020
SRIHAR MDDI
MANAGING DIRECTOR

For **Silver Oak Villas LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

silver oak stfs as on 17-11-2020

From: christina (christina@kitchen-by-design.com)

To: murthy@modiproperties.com

Cc: chris25oct@gmail.com

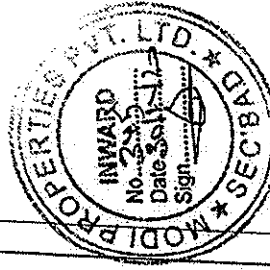
Date: Saturday, November 7, 2020, 12:29 PM GMT+5:30

Dear Murthy

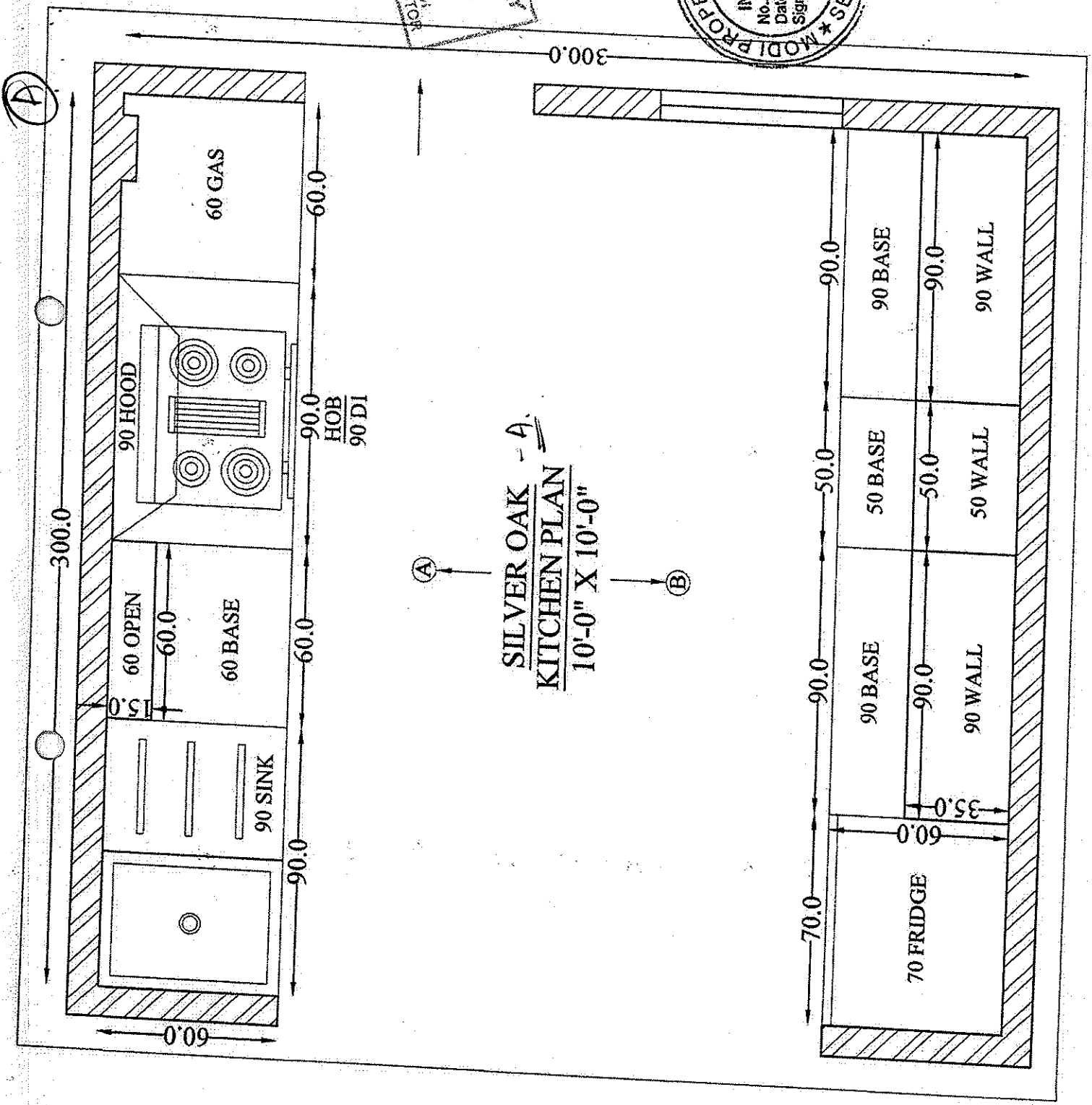
Please find the below stfs of silver oak

- Type
- A. silver oak 10 x 10 kitchen - closed 62 sft & open 5 sft
 - B. silver oak 8 x 7 kitchen - closed 48 sft & open 4 sft

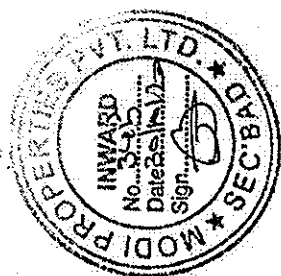
**Thanks & Regards,
Christina
KITCHEN BY DESIGN**



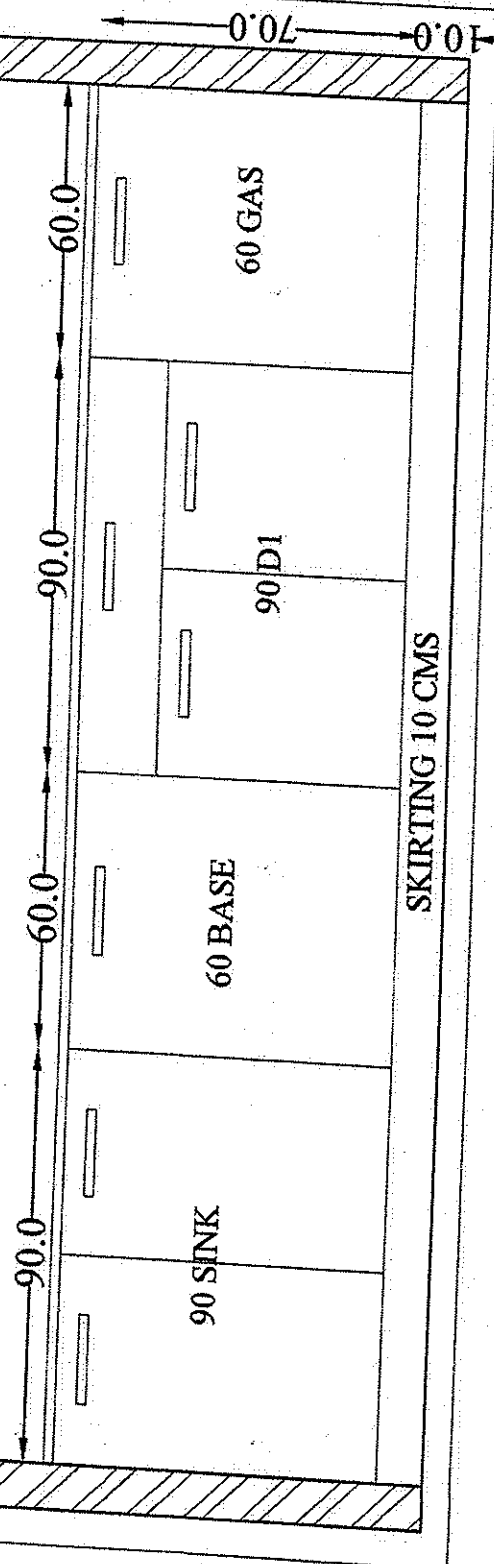
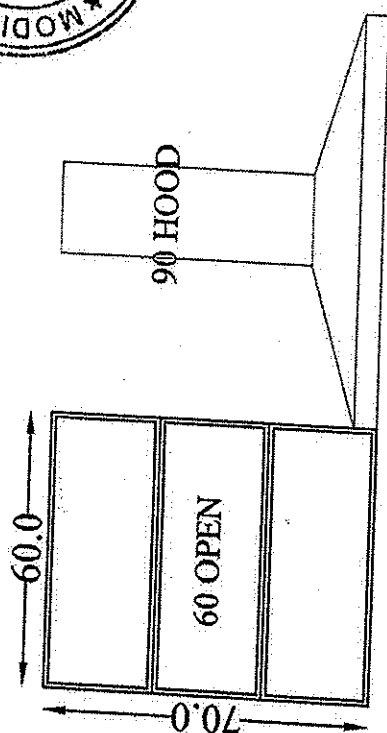
APPROVED BY
02 NOV 2020
SOFIYA K. A.
FACING DIRECTOR



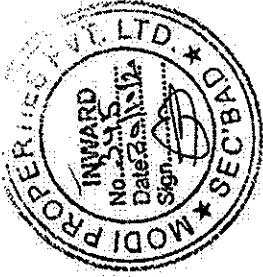
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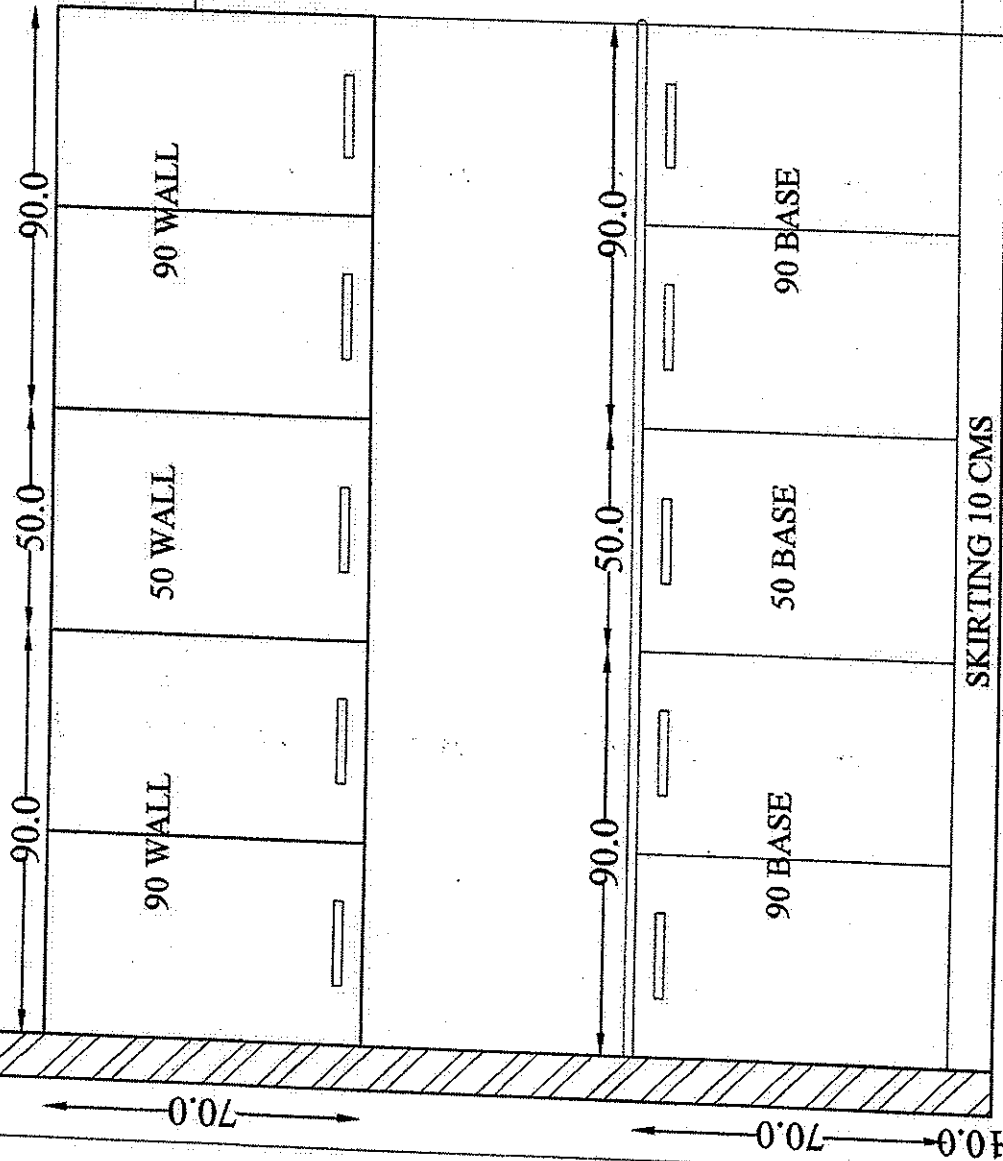
NOV 2 2002



PROVIDED BY
12 NOV 2020
SOHAM MOHINI
MANAGING DIRECTOR



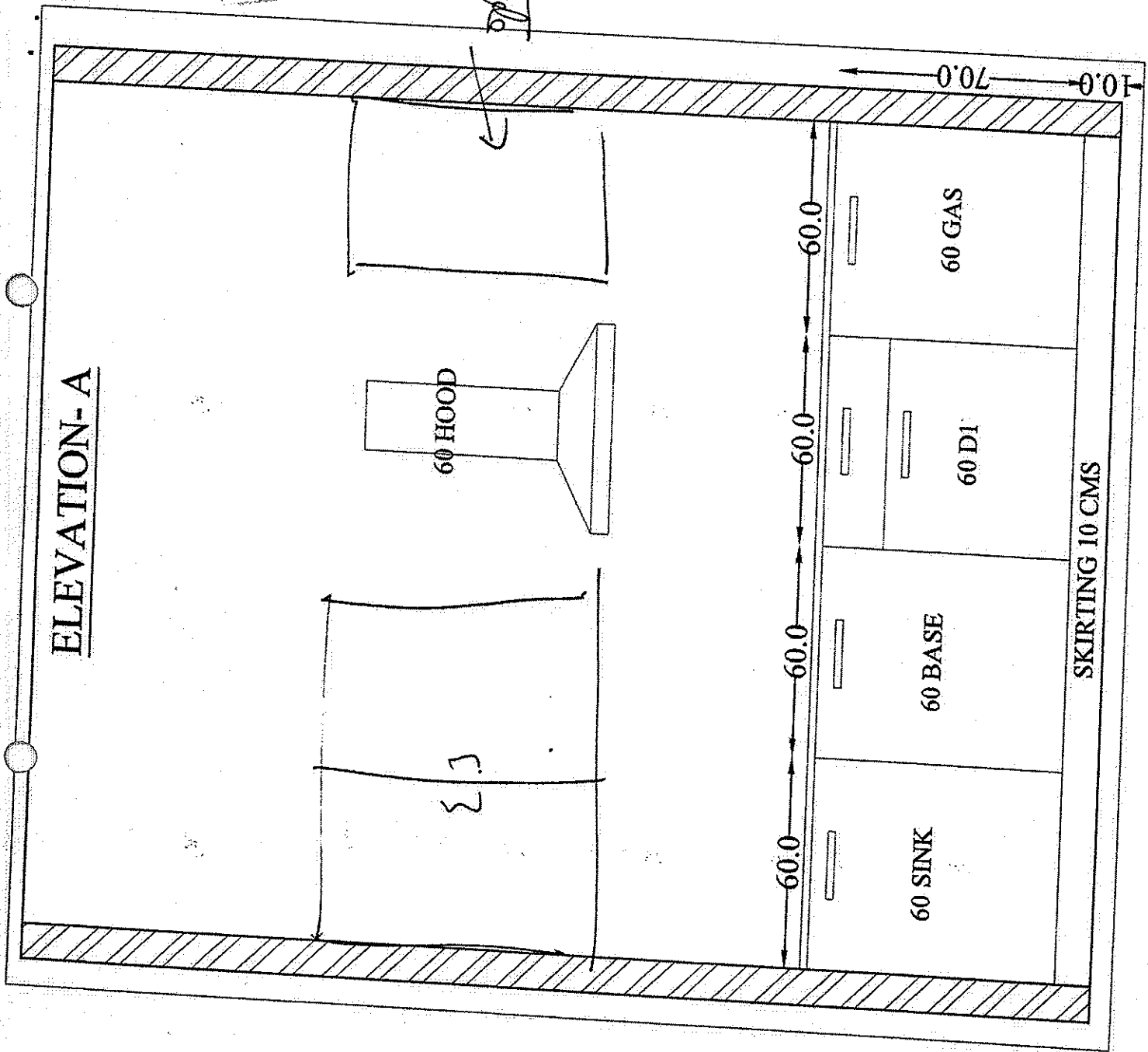
ELEVATION-B





APPROVED
02 NOV 2020
SOMNATH
MANAGING DIRECTOR

Count
opd



ELEVATION-A

60 HOOD

60 GAS

60 DI

60 BASE

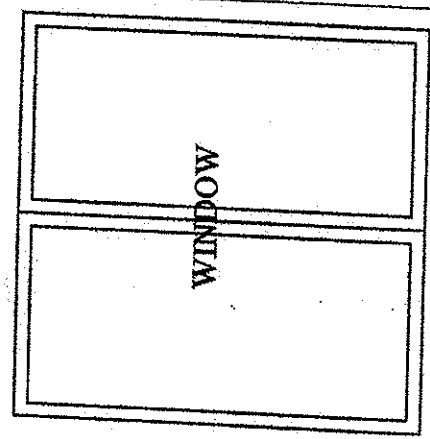
60 SINK

SKIRTING 10 CMS

✓
APPROVED
02 NOV 2020
SCHIN MO
MANGALURU

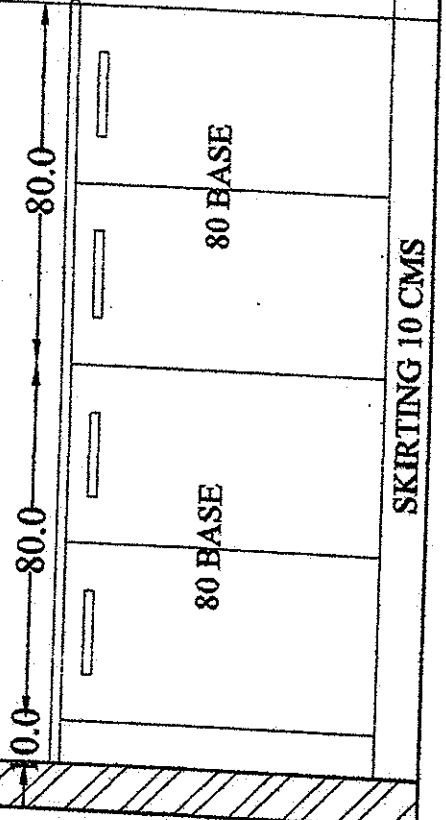


ELEVATION- B



WINDOW

70 FRIDGE



80.0 80.0 80.0 80.0

SKIRTING 10 CMS

10.0 70.0