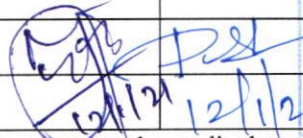


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72138	PO / WO Date.	21/11/2020				
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 89,680/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	20-21/44	07/12/2020	Rs. 89,680/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 89,680/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	20-21/44	07/12/2020	87308	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 89,680/- ✓				
Amount E – PO / WO value:			Rs. 89,680/-				
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. 44,840/- ☐ No					
Payment – due date		16/01/2021					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				12 JAN 2021			
Date	12/12/2020			MINISH PARIKH MANAGER PROCUREMENT			

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.	Dated
	LCPL/20-21/44 Supplier's Ref. 72138/177072	7-Dec-2020 Other Reference(s)
Consignee MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		
Buyer (if other than consignee) 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	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:

AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102

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

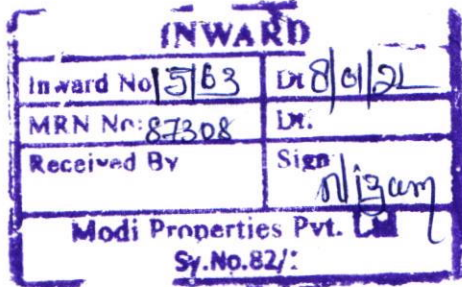
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

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/20-21/44	Dated 7-Dec-2020
Consignee MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Supplier's Ref. 72138/177072	
Buyer (if other than consignee) 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	MODULAR CABINETS LOCAL	94034000	76,000.00
2	CGST OUTPUT		6,840.00
3	SGST OUTPUT		6,840.00
Total			₹ 89,680.00



Amount Chargeable (in words) E. & O.E
INR Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

Remarks:
 AS PER PO NO. 72138/177072-21.11.2020. FOR MFP B102
 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

Purchase Order



72138

06.11.20 4:56:38

Page(s) 1 Of 1

21-11-2020 12:18:50

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	72138	177072
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	09-11-2020	
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 - 76 sft x 1 Flat	76.00	1,000.00	0.00	18.00	89,680.00
Total Order Value . . .					89,680.00

Rupees : Eighty Nine Thousand Six Hundred Eighty 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 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. 44,840/- 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- 102.

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 Properties Pvt.Ltd.**

Authorised Signatory

Name :

21/11/2020

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/

MEMO

[illegible]

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	16:36
Supplier		Req.No.	177072
Material required before date:	02.10.2020	ID No.	G1138

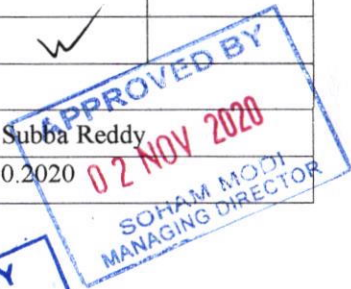
No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit	14'3'x2'6"	36	sft		
2	Kitchen unit	6'x2'6"	15	sft		
3	Wall unit as per design approved					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B-102 Model flat purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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

Design
reqd for KBDI.



Estimate/Draft PO

Page(s) 1 Of 1

13-11-2020 15:51:12

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	72138	177072
	Doc Date	13-11-2020	
	Quote No	Nil	
	Quote Date	09-11-2020	
	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 - 76 sft x 1 Flat	76.00	1,000.00	0.00	18.00	89,680.00
Total Order Value . . .					89,680.00
Rupees : Eighty Nine Thousand Six Hundred Eighty 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	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. 44,840/- 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- 102.
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.D. [Signature] 18/11/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__

ELEVATION-A

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

FRIDGE

90 WALL

90 WALL

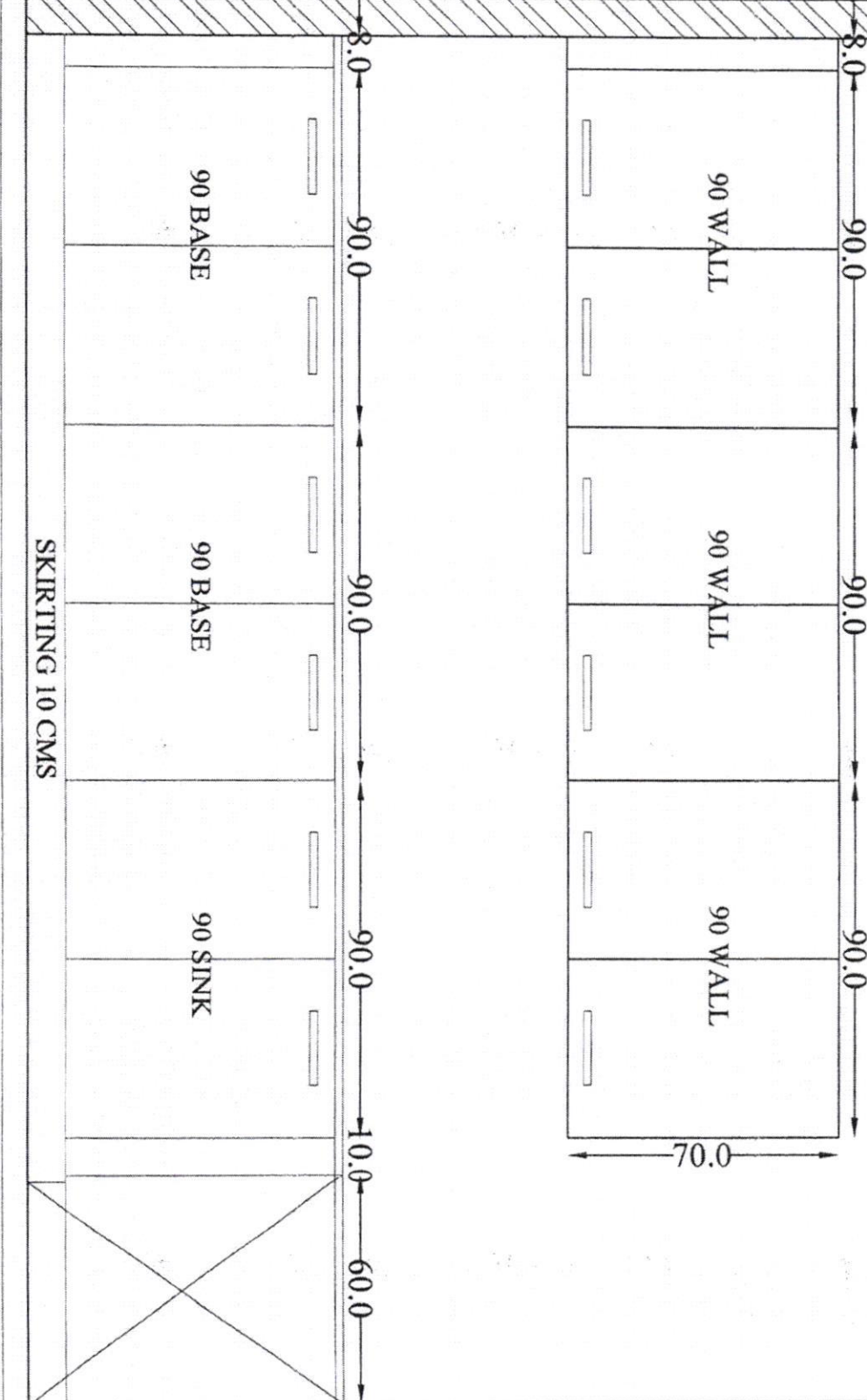
90 WALL

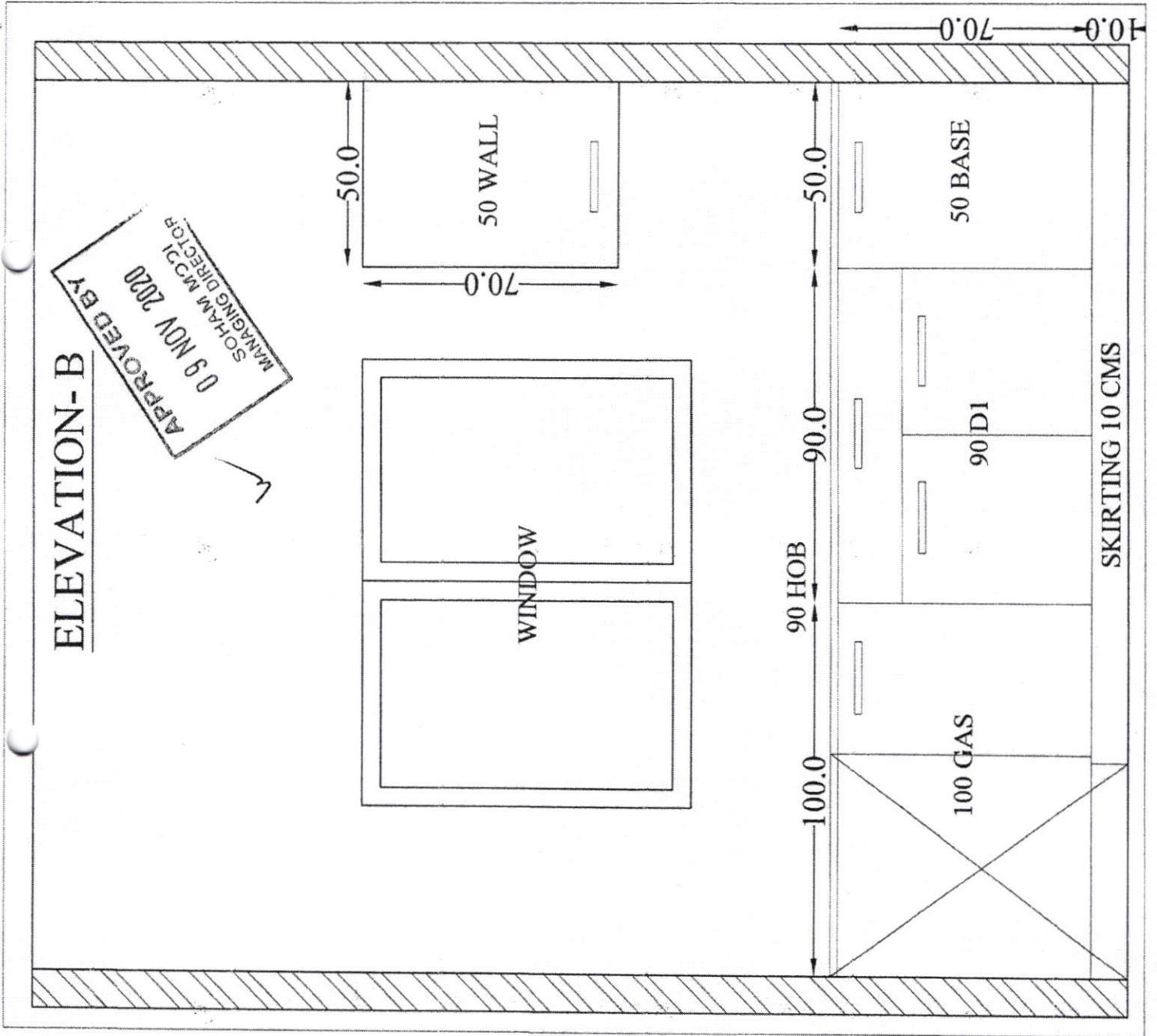
90 BASE

90 BASE

90 SINK

SKIRTING 10 CMS





consolidated mail for all the sfts of serene farms, silver oak, gulmohar, & mayflower platinum as on 07-11-2020

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

To: murthy@modiproperties.com

Cc: chris25oct@gmail.com; accounts@kitchen-by-design.com; nagalaxmi@modiproperties.com

Date: Saturday, November 7, 2020, 04:53 PM GMT+5:30

Dear Murthy,

Please find the attached file

Thanks & Regards,
Christina
KITCHEN BY DESIGN



Modi_2020.xlsx
10.5kB

MODI				
S.NO	SITE	DWGS	CLOSED SFT	OPEN SFT
SERENE FARMS				
1	Serene farms	Done	1000 sft	
2	Serene farms	Done	1200 sft	
3	Serene farms Villa # 19	Done	52 sft	
4	Serene farms Villa # 23	Done	46.5 sft	
5	Serene farms Villa # 31/33	Done	37 sft	
6	Serene farms Villa # 45	Done	36 sft	
7	Serene farms Villa # 46	Done	34 sft	
GULMOHAR				
1	Gulmohar A- Block Flat # 1	Done	51 sft	
2	Gulmohar A- Block Flat # 9	Done	53 sft	
3	Gulmohar B- Block Flat # 4	Done	53 sft	
4	Gulmohar B- Block Flat # 5	Done	54 sft	
MAYFLOWER PLATINUM				
1	Mayflower platinum Flat # B-102	Done	76 sft	
SILVER OAK				
1	Silver oak 10 x 10	Done	62 sft	5 sft
2	Silver oak 8 x 7	Done	48 sft	4 sft