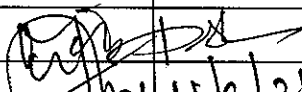
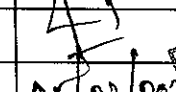
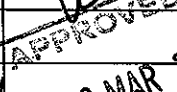
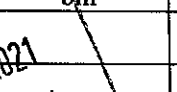
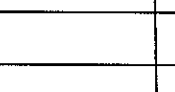


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73074		PO / WO Date.		23/12/2020	
Supplier Name		Linus Consultants PVT LTD		PO/WO amount		Rs. 3,85,860/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	50	19/01/2021		Rs. 3,85,860/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,85,860/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2021012003	20/01/2021	88599	☒ Yes ☐ No			
2.	2021012002	20/01/2021	88598	☒ Yes ☐ No			
3.	2021012001	20/01/2021	88596	☒ 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. 3,85,860/-	
Amount E – PO / WO value:						Rs. 3,85,860/-	
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. 1,92,930/- ☐ No				
Payment – due date			06/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/03/21	05/03/2021	05/03/2021	09 MAR 2021			

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. 5,00,000/- . 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. 10,00,00/- 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/20-21/50		Dated 19-Jan-2021	
Consignee SERENE CONSTRUCTION LLP 5-4-187/374, 2ND FLOOR, M G ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	
Buyer (if other than consignee) SERENE CONSTRUCTION LLP SY.NO. 44, YENKEPALLY VILLAGE, CHEVELLA MANDAL, RR DIST - 501503 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36					

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	3,27,000.00
2	CGST OUTPUT		29,430.00
3	SGST OUTPUT		29,430.00
Total			₹ 3,85,860.00



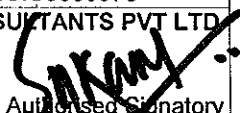
Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighty Five Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,27,000.00	9%	29,430.00	9%	29,430.00	58,860.00
Total	3,27,000.00		29,430.00		29,430.00	58,860.00

Tax Amount (in words) : **INR Fifty Eight Thousand Eight Hundred Sixty Only**

Remarks:
 AGAINST PO NO. 73074/150444 - 23.12.2020.
 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

DELIVERY CHALLAN

Sender: - Linus Consultants Pvt Ltd, Plot No. 38, Road No 5, Jubilee Hills, Hyderabad - 33 GSTN - 36AAACL7034N1Z9	Delivered To: - Serene Construction LLP, Sy.No. 44, Yenkepally Village, Chevella Mandal, R R Dist GSTN - 36ACVFS7909P1ZV
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DC NO - 2021012003 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

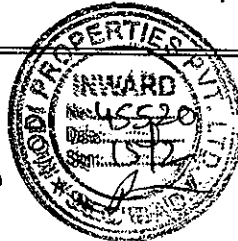
S.NO	ITEM	QTY Per Kitchen	UOM	QTY For Villa 19
CABINETS & SHUTTERS				
1	90 sink (PLY)	1	NO	1
2	100 Gas	1	NO	1
3	90 base	1	NO	1
4	90 D1	1	NO	1
5	50 Base	1	NO	1
6	50 wall	1	NO	1
7	500 x 700 shutter	2	NO	2
8	450 x 700 shutter	5	NO	5
9	900 x 170 Draw fascia	2	NO	2
10	900 x 350 Draw fascia	1	NO	1

HARDWARE:

1	Hinges	9	SET	9
2	10 cms Legs	16	NO	16
3	Connectors	8	NO	8
4	L- Brackets	1	SET	1
5	6 Inch handles	10	NO	10
6	10 cms Silver Skirting	1.6	MTR	1.6
7	Skirting Clips	4	NO	4
8	10 cms Silver Skirting corners	3	NO	3
9	Tandom box set with out Gallery (INOX)	1	SET	1

REMARKS:

INWARD	
Inward No: 5659	Dt: 22/01/2021
MRN No: 88599	Dt: 21/20
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	



5/1/21
22/01/21



DELIVERY CHALLAN

Sender: -

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

Delivered To: -

Serene Construction LLP,
Sy.No. 44, Yenkepally Village,
Chevella Mandal, R R Dist
GSTN - 36ACVFS7909P1ZV

DC NO - 2021012002 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

S.NO	ITEM	QTY Per Kitchen	UOM	QTY For Villa 19
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CABINETS & SHUTTERS

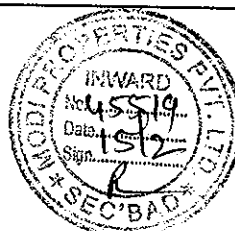
1	60 sink (PLY)	1	NO	1
2	100 Gas	1	NO	1
3	60 D3	1	NO	1
4	50 wall	1	NO	1
5	60 wall	4	NO	4
6	600 x 700 shutters	6	NO	6
7	600 x 233 Draw fascia	3	NO	3
8	500 x 700 shutter	1	NO	1

HARDWARE:

1	Hinges	7	SET	7
2	10 cms Legs	16	NO	16
3	Connectors	12	NO	12
4	L- Brackets	3	SET	3
5	6 Inch handles	10	NO	10
6	10 cms Silver Skirting	1.15	NO	1.15
7	Skirting Clips	3	NO	3
8	10 cms Silver Skirting corners	2	NO	2
9	60 cms wire baskets	3	NO	3

REMARKS:

INWARD	
Inward No: 5658	Dt: 22/01/2021
MKN No: 88598	Dt: 21/30 12/02/21
Received By: R. Sachin	Sign: [Signature]
Serene Construction (Hyd) LLP	



Sachin
22/01/21

DELIVERY CHALLAN

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

Delivered To: -
 Serene Construction LLP,
 Sy.No. 44, Yenkepally Village,
 Chevella Mandal, R R Dist
 GSTN - 36ACVFS7909P1ZV

DC NO - 2021012001 / 20.01.2021

SERENE FARM PO NO 73074/150444 - 23.12.2020

S.NO	ITEM	QTY Per Kitchen	UOM	QTY For 7 Kitchens
CABINETS & SHUTTERS				
1	80 sink (PLY)	1	NO	7
2	102 Gas	1	NO	7
3	60 D1	1	NO	7
4	60 Base	1	NO	7
5	45 Base	1	NO	7
6	60 wall	2	NO	14
7	60 cms Tandom box bottom panel	1	NO	7
8	60 cms Tandom box low back panel	1	NO	7
9	600 x 700 shutters	3	NO	21
10	600 x 170 Draw fascia	1	NO	7
11	600 x 530 shutter	1	NO	7
12	400 x 700 shutter	2	NO	14
13	450 x 700 shutters	2	NO	14

HARDWARE:

1	Hinges	8	SET	56
2	10 cms Legs	16	NO	112
3	Connectors	8	NO	56
4	L- Brackets	2	SET	14
5	6 Inch handles	9	NO	63
6	10 cms Silver Skirting	3.65	MTR	25.55
7	Skirting Clips	4	NO	28
8	10 cms Silver Skirting corners	2	NO	14
9	Tandom box set with out Gallery (INOX)	1	SET	7

REMARKS:

INWARD

Inward No: 5857 Dt: 22/01/2021

MRN No: 88596 Dt: 12/02/21

Received By: R. Sathish

Sign: [Signature]

Serene Construction (Hyd) LLP

45518

1512

Sec'y

Sec'y

22/01/21

Purchase Order

Page(s) 1 Of 1

23-12-2020 16:48:18



73074

16.12.20 11:34:54

From Company : **Serene Constructions LLP**
5-4-187/374, II Floor, M.G. Road, Secunderabad-500 003.
GST 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	73074	150444
Doc Date	23-12-2020	
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 - 35 sft x 07 nos(Villa no. 4,6,12,15,21,28,30)	245.00	1,000.00	0.00	18.00	289,100.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1000sft kitchen - 37 sft x 01 no(Villa no. 31)	37.00	1,000.00	0.00	18.00	43,660.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1200sft kitchen - 45 sft x 01 no(Villa no. 19)	45.00	1,000.00	0.00	18.00	53,100.00
Total Order Value . . .					385,860.00

Rupees : Three Lakh(s) Eighty Five Thousand Eight Hundred Sixty 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. 1,92,930/- 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.4,6,12,15,21,28,30, modified villa 31 & 1200sft V.no. 19.
- 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. separete 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

Name : _____

24/12/2020

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene construction llp		Date:		15-12-20	
Site & Phase:		Serene farms		Time:		10:50	
Supplier				Req. No.		150444	
Material required before date:		30-12-20		ID No.		62319	

No	Description	Size	Quantity	Units	Inward No	Date
1	1000 sft modular kitchen (typical)	✓ 35sft	7	nos		
2	1000 sft modular kitchen (modified) villa-31	✓ 37sft	1	nos		
3	1200 sft modular kitchen (modified) villa-19	✓ 45sft	1	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: The above materials required for VILLA NO (typical 1000sft- 4,6,12,15,21,28,30) (modified 1000sft - 31) (modified 1200sft - 19) Total 9 nos modular kitchen.

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	15-12-20	Sign. & Date	

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 of 1

18-12-2020 12:15:56

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	73074	150444
Doc Date	18-12-2020	
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 07 nos	245.00	1,000.00	0.00	18.00	289,100.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1000sft kitchen - 37 sft x 01 no	37.00	1,000.00	0.00	18.00	43,660.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1200sft kitchen - 45 sft x 01 no	45.00	1,000.00	0.00	18.00	53,100.00
Total Order Value ...					385,860.00

Rupees : Three Lakh(s) Eighty Five Thousand Eight Hundred Sixty 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. 1,92,930/- 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.4,6,12,15,21,28,30 & 1200sft V.no. 19. *modified V.no. 31 (1000sft)*.
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.

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For Serene Constructions LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

Name : _____

Name : _____

Date : ___/___/___