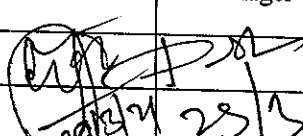


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75122		PO / WO Date.		24/02/2021	
Supplier Name		Linus Consultants PVT LTD		PO/WO amount		Rs. 1,23,900/-	
Firm/Company		Serene Constructions LLP		Project		Serene Farms	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	66	19/03/2021		Rs. 1,23,900/- ✓			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,23,900/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2021031901	19/03/2021	90434	☒ Yes ☐ No			
2.	2021031903	19/03/2021	90433	☒ Yes ☐ No			
3.	2021031902	19/03/2021	90435	☒ 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. 1,23,900/- ✓	
Amount E – PO / WO value:						Rs. 1,23,900/-	
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. 61,950/- ☐ No				
Payment – due date			03/04/2021				
Remarks: <u>Please check advance and release the balance payment.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			29 MAR 2021				
Date	29/3/2021						

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. 5,000/-, 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/20-21/66 Supplier's Ref.		Dated 19-Mar-2021 Other Reference(s)	
Consignee SERENE CONSTRUCTION LLP 5-4-187/374, 2ND FLOOR, M G ROAD, SECUNDERABAD, 500003 GSTIN/UIN : 36ACVFS7909P1ZV State Name : Telangana, Code : 36		<u>P.O.No: 75122</u>			
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		94034000	1,05,000.00	
2			CGST OUTPUT	9,450.00
3			SGST OUTPUT	9,450.00
Total			₹ 1,23,900.00	

Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
Total	1,05,000.00		9,450.00		9,450.00	18,900.00

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Only**

Remarks:
 AGAINST PO NO. 75122/150494 - 24.02.2021
 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

BILL OF QUANTITY

CLIENT: SERENE FARMS 1000 SFT

PRODUCT: KITCHEN

DC NO: 2021031901 / 19-03-2021

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	60 sink (PLY)	1	NO		
2	112 Gas	1	NO		
3	60 D1	1	NO		
4	60 Base	1	NO		
5	45 Base	1	NO		
6	60 wall	2	NO		
7	60 cms Tandom box bottom panel	1	NO		
8	60 cms Tandom box low back panel	1	NO		
9	600 x 700 shutters	4	NO		
10	600 x 170 Draw fascia	1	NO		
11	600 x 530 shutter	1	NO		
12	400 x 700 shutter	2	NO		
13	450 x 700 shutters	2	NO		

HARDWARE:

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

REMARKS:

Sikant
19/03/21

Additional

03 Tandom Box.



Sikant
19/03

INWARD	
Inward No: 5756	Dt: 20/03/21
MRN No: 90434	Dt: 24/03/21
Received By: P. Sathya	Sign: [Signature]
Serene Construction (Hyd) LLP	

Ole

BILL OF QUANTITY

CLIENT: SERENE FARMS VILLA # 46

PRODUCT: KITCHEN

DC NO: 2021031903 / 19-03-2021

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	90 sink (PLY)	1	NO		
2	100 Gas	1	NO		
3	90 base	1	NO		
4	90 D1	1	NO		
5	50 Base	1	NO		
6	50 wall	1	NO		
7	500 x 700 shutter	2	NO		
8	450 x 700 shutter	5	NO		
9	900 x 170 Draw fascia	2	NO		
10	900 x 350 Draw fascia	1	NO		

HARDWARE:

✓ 1	Hinges	7	SET		
✓ 2	10 cms Legs	18	NO		
✓ 3	Connectors	8	NO		
✓ 4	L- Brackets	1	SET		
✓ 5	6 Inch handles	8	NO		
✓ 6	10 cms Silver Skirting	1.53	NO		
✓ 7	Skirting Clips	3	NO		
✓ 8	10 cms Silver Skirting corners	3	NO		
✓ 9	Tandom box set with out Gallery (INOX)	1 set	SET		

REMARKS:

SARANK
19/03/21



INWARD	
Inward No: 5755	Dt: 20/03/21
MRN No: 90433	Dt: 24/03/21
Received By: E. Sathya	Signature: [Signature]
Serene Construction	

9/c

BILL OF QUANTITY

CLIENT: SERENE FARMS VILLA # 45

PRODUCT: KITCHEN

DC NO: 2021031902 / 19-03-2021

CARCASS : AS PER DRAWING

SHUTTERS : AS PER DRAWING

S.NO	ITEM	QTY per kitchen	UOM	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS					
1	90 sink (PLY)	1	NO		
2	100 Gas	1	NO		
3	90 D1	1	NO		
4	80 base	1	NO		
5	30 base	1	NO		
6	600 x 700 shutters	1	NO		
7	600 x 233 Draw fascia	3	NO		
8	500 x 700 shutter	1	NO		

HARDWARE:

1	Hinges	9	SET		
2	10 cms Legs	16	NO		
3	Connectors	8	NO		
4	L- Brackets	1	SET		
5	6 Inch handles	10	NO		
6	10 cms Silver Skirting	1.56	NO		
7	Skirting Clips	3	NO		
8	10 cms Silver Skirting corners	3	NO		
9	Tandom box set with out Gallery (INOX)	1	NO		

REMARKS:

Sikant
19/03/21



INWARD	
Inward No: 5757	Dt: 20/03/21
MRN No: 90435	Dt: 24/03/21
Received By: R. Sathish	Sign: [Signature]
Serene Construction, Hyd' LLP	

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23



75122

23.02.21 5:16:58

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	75122	150494
Doc Date	24-02-2021	
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 01 nos(Villa no. 11)	35.00	1,000.00	0.00	18.00	41,300.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1260sft kitchen - 36 sft x 01 no(Villa no. 45)	36.00	1,000.00	0.00	18.00	42,480.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1260sft kitchen - 34 sft x 01 no(Villa no. 46)	34.00	1,000.00	0.00	18.00	40,120.00
Total Order Value . . .					123,900.00

Rupees : One Lakh(s) Twenty Three Thousand Nine 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. 61,950/- 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.11& 1260sft V.no. 45 & 46.
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

Name : _____

24/02/2021

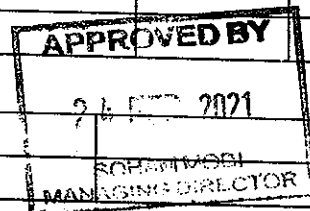
Accepted the above Terms And Conditions
For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Serene construction llp		Date:		22-02-21	
Site & Phase:		Serene farms		Time:		16:23	
Supplier				Req. No.		150494	
Material required before date:		25-02-21		ID No.		64243	
No	Description	Size	Quantity	Units	Inward No	Date	
1	1000 sft modular kitchen (typical) (villa 11)	35sft	1	Nos			
2	1260 sft modular kitchen (villa 45)	36sft	1	Nos			
3	1260 sft modular kitchen (villa 46)	34sft	1	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: The above materials required for villas no 45,46 and 11							
Prepared By		SYED GOLAM SARWAR		Approve by			
Sign. & Date		22-02-21		Sign. & Date			



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

Estimate/Draft PO

Page(s) 1 Of 1

23-02-2021 14:33:55

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

23551855/23553929/23550781

23550861

7680022677/76

Doc No	75122	150494
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

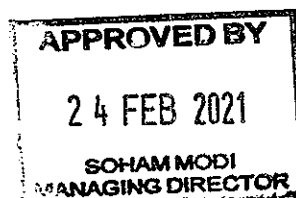
Kind Attn : Mr. Srikant

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 01 nos(Villa no. 11)	35.00	1,000.00	0.00	18.00	41,300.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1260sft kitchen - 36 sft x 01 no(Villa no. 45)	36.00	1,000.00	0.00	18.00	42,480.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Closed Cabinet - 1260sft kitchen - 34 sft x 01 no(Villa no. 46)	34.00	1,000.00	0.00	18.00	40,120.00
Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.					
Total Order Value . . .					123,900.00

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. 61,950/- 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.11& 1260sft V.no. 45 & 46.
- 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.



T.D. Malle
23/2/21

For **Serene Constructions LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____