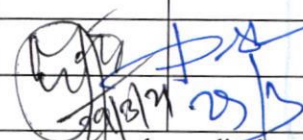


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/03/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74748	PO / WO Date.	15/02/2021				
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,30,980/-				
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	65	11/03/2021	Rs. 1,30,980/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,30,980/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2021031101	11/03/2021	90017	☒ Yes ☐ No			
2.	2021031102	11/03/2021	90017	☒ 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. 1,30,980/-				
Amount E – PO / WO value:			Rs. 1,30,980/-				
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. 65,490/- ☐ No					
Payment – due date		27/03/2021 8/4/21					
Remarks: <u>Please check advance and release the balance payment.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				29 MAR 2021			
Date	29/3/21						

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 Consignee MEHTA AND MODI REALTY KOWKUR LLP MG ROAD, SOHAM MANSION, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Invoice No. LCPL/20-21/65	Dated 11-Mar-2021
	Supplier's Ref.	Other Reference(s)
P.O. NO: 74748		
Buyer (if other than consignee) MEHTA AND MODI REALTY KOWKUR LLP GREENWOOD HEIGHTS, SY NO 196, KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,11,000.00
2	CGST OUTPUT		9,990.00
3	SGST OUTPUT		9,990.00
Total			₹ 1,30,980.00



Amount Chargeable (in words) E. & O.E

INR One Lakh Thirty Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,11,000.00	9%	9,990.00	9%	9,990.00	19,980.00
Total	1,11,000.00		9,990.00		9,990.00	19,980.00

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

Remarks:
 MODEL FLAT NO 110 & 113
 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

CLIENT: GREEN WOOD HEIGHTS VILLA - 110

PRODUCT: KITCHEN

DC NO: 2021031101

DATE: 11-03-2021

S.NO	ITEM	per Kitchen QTY	PENDING
CABINETS & SHUTTERS			
1	90 base	2	
2	90 sink (PLY)	1	
3	113 gas patti	1	
4	90 D1	1	
5	60 Base	1	
6	90 wall	2	
7	60 open	1	
8	90 cms Tandom box bottom panel	1	
9	90 cms Tandom box low back panel	1	
10	600 x 700 shutters	1	
11	900 x 170 Draw fascia	1	
12	450 x 530 shutter	2	
13	450 x 700 shutters	11	

HARDWARE:

1	Hinges	14 sets	
2	10 cms Legs	20	
3	Connectors	16	
4	L- Brackets	3	
5	6 Inch C shaped handles	15	
6	10 cms Silver Skirting	1.97 length	
7	Skirting Clips	4	
8	10 cms Silver Skirting corners	1	
9	Tandom box set with out Gallery (INOX)	1 set	

SIGN:

INWARD	
Inward No: 10908	Dt: 12/03/21
MRN No: 9002	Dt: 15/3/21
Received By:	Sign:
MEHTA & MODI REALTY KITCHEN LLP	

Time: 11:48

DELIVERY CHALLAN**CLIENT: GREEN WOOD HEIGHTS VILLA - 113****PRODUCT: KITCHEN****DC NO: 2021031102****DATE: 11-03-2021**

S.NO	ITEM	per Kitchen QTY	PENDING
CABINETS & SHUTTERS			
1	60 base	2	
2	60 D1	1	
3	45 gas patti	1	
4	60 sink (PLY)	1	
5	50 base	1	
6	60 wall	2	
7	40 open	1	
8	60 cms Tandom box bottom panel	1	
9	60 cms Tandom box low back panel	1	
10	600 x 700 shutters	5	
11	600 x 170 Draw fascia	1	
12	600 x 530 shutter	1	
13	500 x 700 shutter	1	
14	450 x 700 shutters	1	

HARDWARE:

1	Hinges	8 sets	
2	10 cms Legs	20	
3	Connectors	16	
4	L- Brackets	3	
5	6 Inch C shaped handles	9	
6	10 cms Silver Skirting	1.36 length	
7	Skirting Clips	4	
8	10 cms Silver Skirting corners	1	
9	Tandom box set with out Gallery (INOX)	1 set	

SIGN:

INWARD	
Inward No: 10908	Dt: 12/03/21
MRN No:	Dt:
Received By: [Signature]	Sign:
MEHTA & MODI REAL ESTATE LLP	

Time: 11:48

Purchase Order



74748

Page(s) 1 Of 1

15-02-2021 13:51:07

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10.02.21 5:02:05

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 0 23550861 23551855/23553929/23550781 7680022677/76	Doc No	74748	140374
	Doc Date	15-02-2021	
	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 Flat no. B- 110 - Closed Cabinet - 65 sft x 01 no	65.00	1,000.00	0.00	18.00	76,700.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 110 - Open Cabinet - 5 sft x 01 no	5.00	500.00	0.00	18.00	2,950.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 113 - Closed Cabinet - 42 sft x 01 no	42.00	1,000.00	0.00	18.00	49,560.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 113 - Open Cabinet - 3 sft x 01 no	3.00	500.00	0.00	18.00	1,770.00
Total Order Value . . .					130,980.00

Rupees : One Lakh(s) Thirty Thousand Nine Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per approved drawing, design & quotation dtd. 21.08.2020.**Payment Terms** 50% advance to 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 7 weeks of issuing work order.**Delivery Location** Greenood Heights
Sy no. 187/3&4 Kowkur
Phone : 98490551**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. 65,350/- 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 B block Model flat 110 & 113 purpose.**Completion Date** Installation of Kitchen at site shall be done at our cost.**Measurment** Nil**Security** Nil**Remarks** You shall provide a detailed list along with delivery of material clearly specifying the items included. separate packing shall be made for each item. Confirmation dtd. 18/11/2016 shall be applicable.For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		11-01-2021	
Site & Phase :		GHT		Time:		12.30	
Supplier		Kitchen by Desgin		Req. No.		140374	
Material required before date:			20-01-2021		ID No.		63015
No	Description	Size	Quantity	Units	Inward No	Date	
1	Moduler kitchen Flat no 113 Type VI two bed	7'.6''x 2'.0''	01	No			
2	Moduler kitchen Flat no 110 Type 2 three bed	11'.6'' x 2'.0	01	No			
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: - For GHT Site B Block Model Flat nos 110 three bedroom & 113 two bedroom purpose

Prepared By	N .Sharvya	Approved by	A Suresh
Sign.& Date	11-01-2021	Sign. & Date	11-01-2021

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

Desgin
h



Estimate/Draft PO

Page(s) 1 Of 1

12-02-2021 13:48:23

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	74748	140374
	Doc Date	12-02-2021	
	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 Flat no. B- 110 - Closed Cabinet - 65 sft x 01 no	65.00	1,000.00	0.00	18.00	76,700.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 110 - Open Cabinet - 5 sft x 01 no	5.00	500.00	0.00	18.00	2,950.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 113 - Closed Cabinet - 42 sft x 01 no	42.00	1,000.00	0.00	18.00	49,560.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Flat no. B- 113 - Open Cabinet - 3 sft x 01 no	3.00	500.00	0.00	18.00	1,770.00
Total Order Value . . .					130,980.00

Rupees : One Lakh(s) Thirty Thousand Nine 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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. 65,490/- 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 B block Model flat 110 & 113 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.

✓ **APPROVED BY**
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. M...
12/2/21

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

RE: Greenwood heights Kowkur 110 & 113 kitchen with sfts as on 12.02.2021

From: Accounts (accounts@kitchen-by-design.com)

To: murthy@modiproperties.com

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

Date: Friday, February 12, 2021, 12:26 PM GMT+5:30

Dear Murthy,

As per our discussion and trail mail, please note the below: -

Kitchen # 110:

Close Cabinet - 65 Sft

Open Cabinet - 05 Sft

Kitchen # 113:

Close Cabinet - 42 Sft

Open Cabinet - 03 Sft

Regards || Srikanta Jena || +91 7680022677
Linus Consultants Pvt Ltd

From: christina<christina@kitchen-by-design.com>

Sent: Fri, 5 Feb 2021 17:55:17 GMT+0530

To: "Nagalaxmi M "<nagalaxmi@modiproperties.com>

Cc: "Chris Hartnett "<chris25oct@gmail.com>

Subject: Greenwood heights Kowkur 110 & 113 kitchen with sfts as on 05-02-2021

Dear Ma'am,

Please find the attached PDF files. sfts are given below

kitchen # 110:

base - 51 sft

wall - 14 sft

open - 5 sft

kitchen # 113:

base - 32 sft

wall - 10 sft

open - 3 sft

Thanks & Regards,
Christina
KITCHEN BY DESIGN

From: Nagalaxmi M <nagalaxmi@modiproperties.com>
Sent: Sat, 30 Jan 2021 17:40:45
To: Christina <christina@kitchen-by-design.com>
Cc: Chris Hartnett <chris25oct@gmail.com>
Subject: Modular kitchen plans

Dear Sir,

We require modular kitchen plans for flat.no.110 & 113 of Greenwood Heights Kowkur.

Regards,

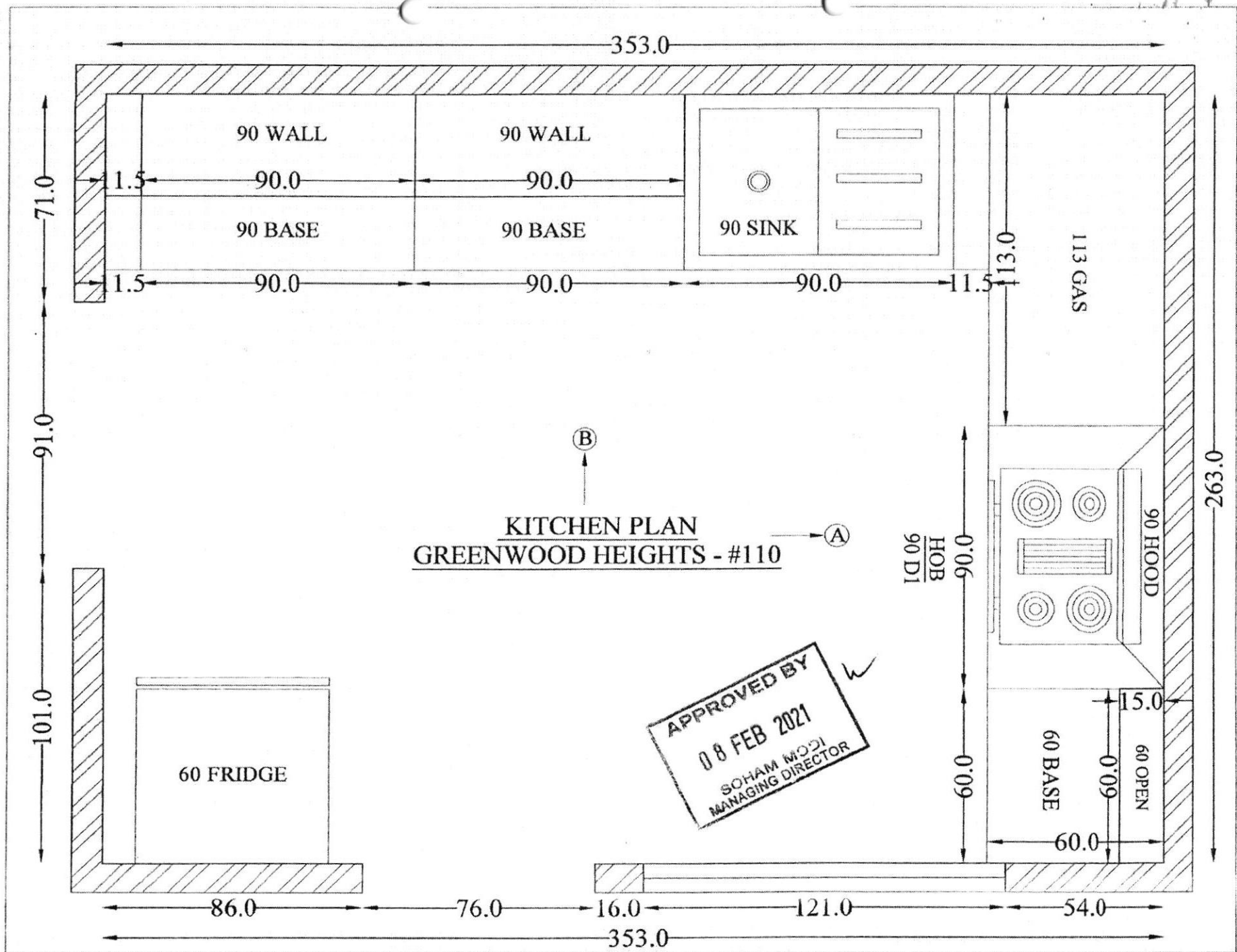
Nagalaxmi



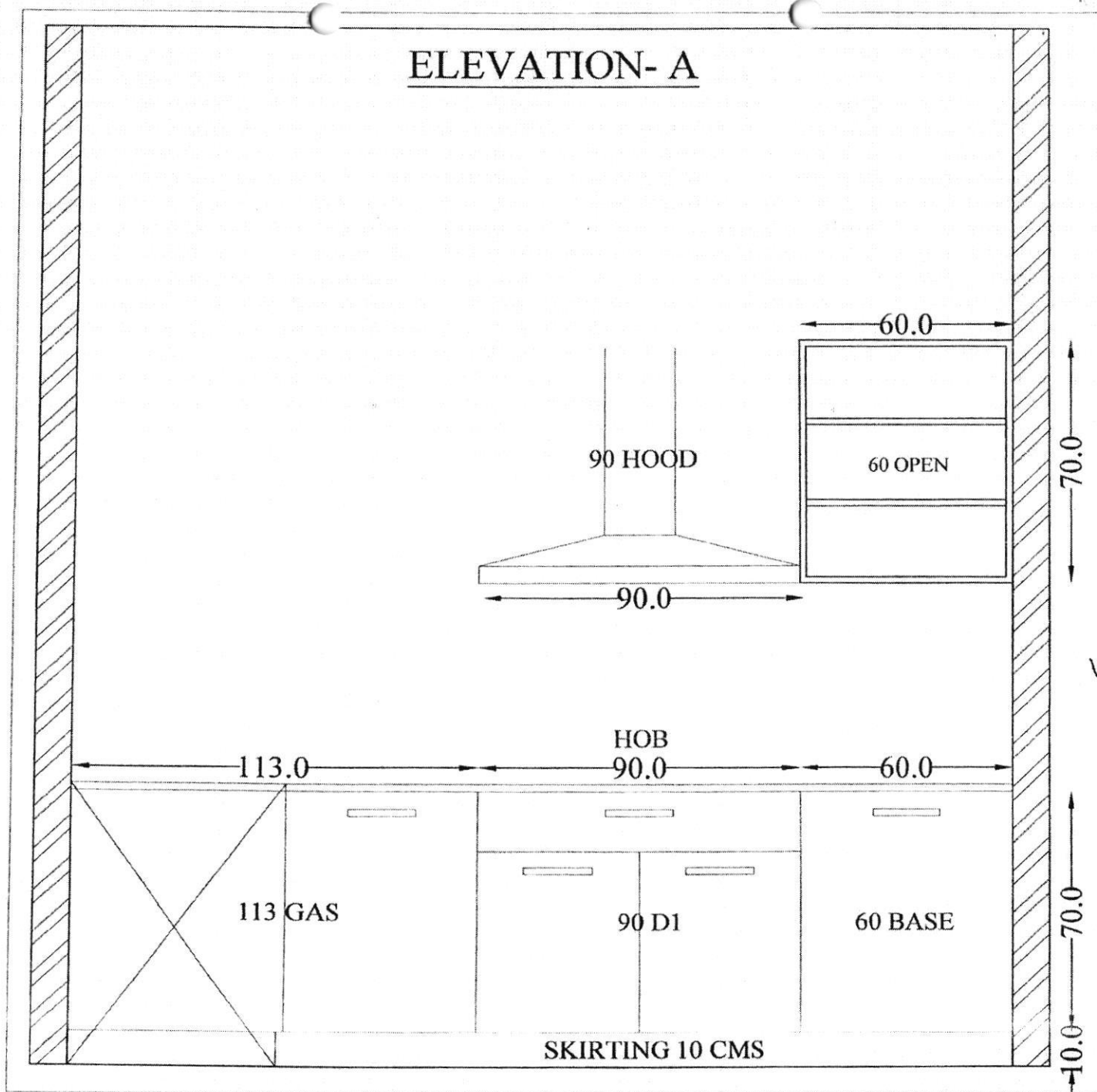
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17.8kB



Greenwood_heights_Kowkur_Kitchen__113.pdf
17.1kB

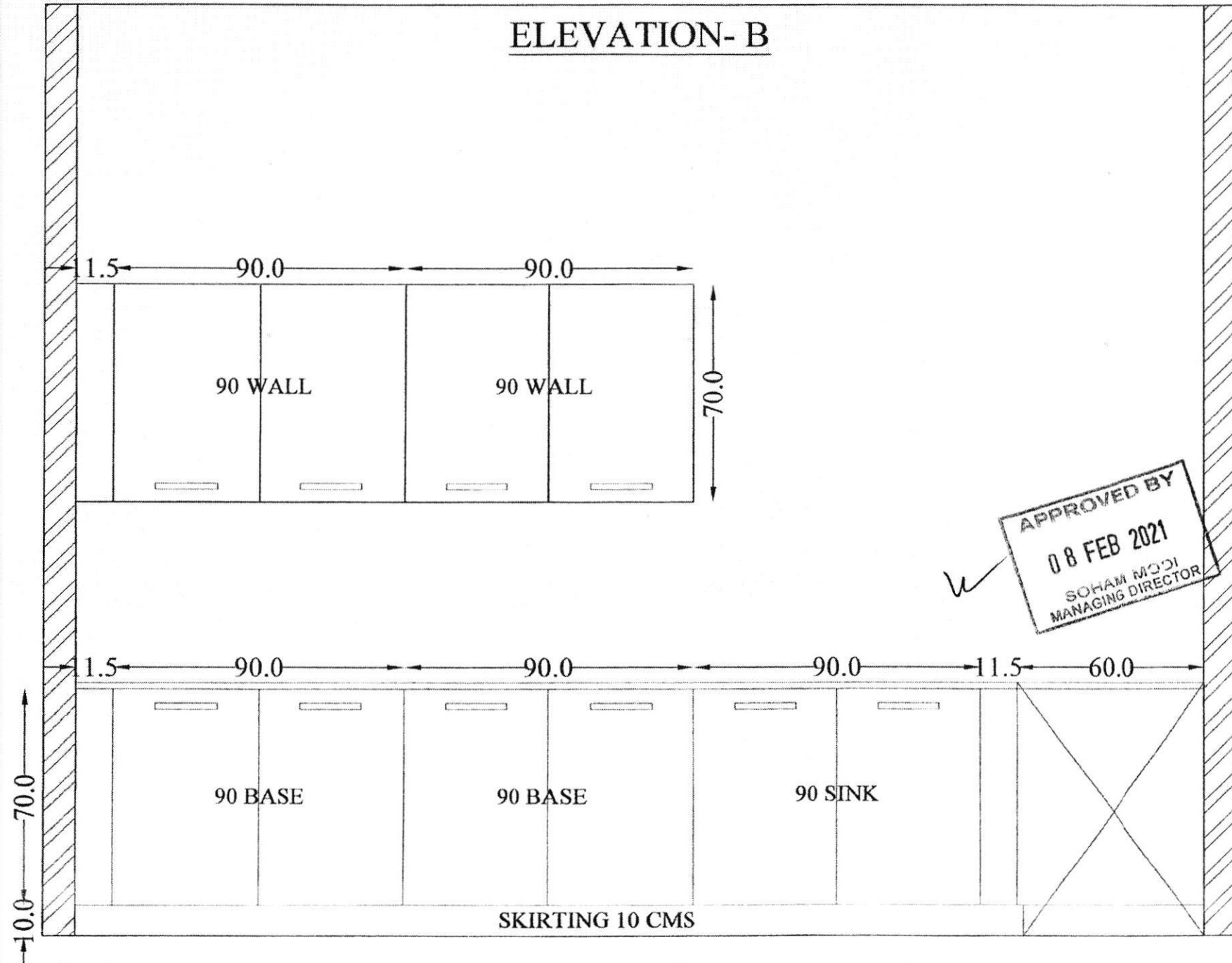


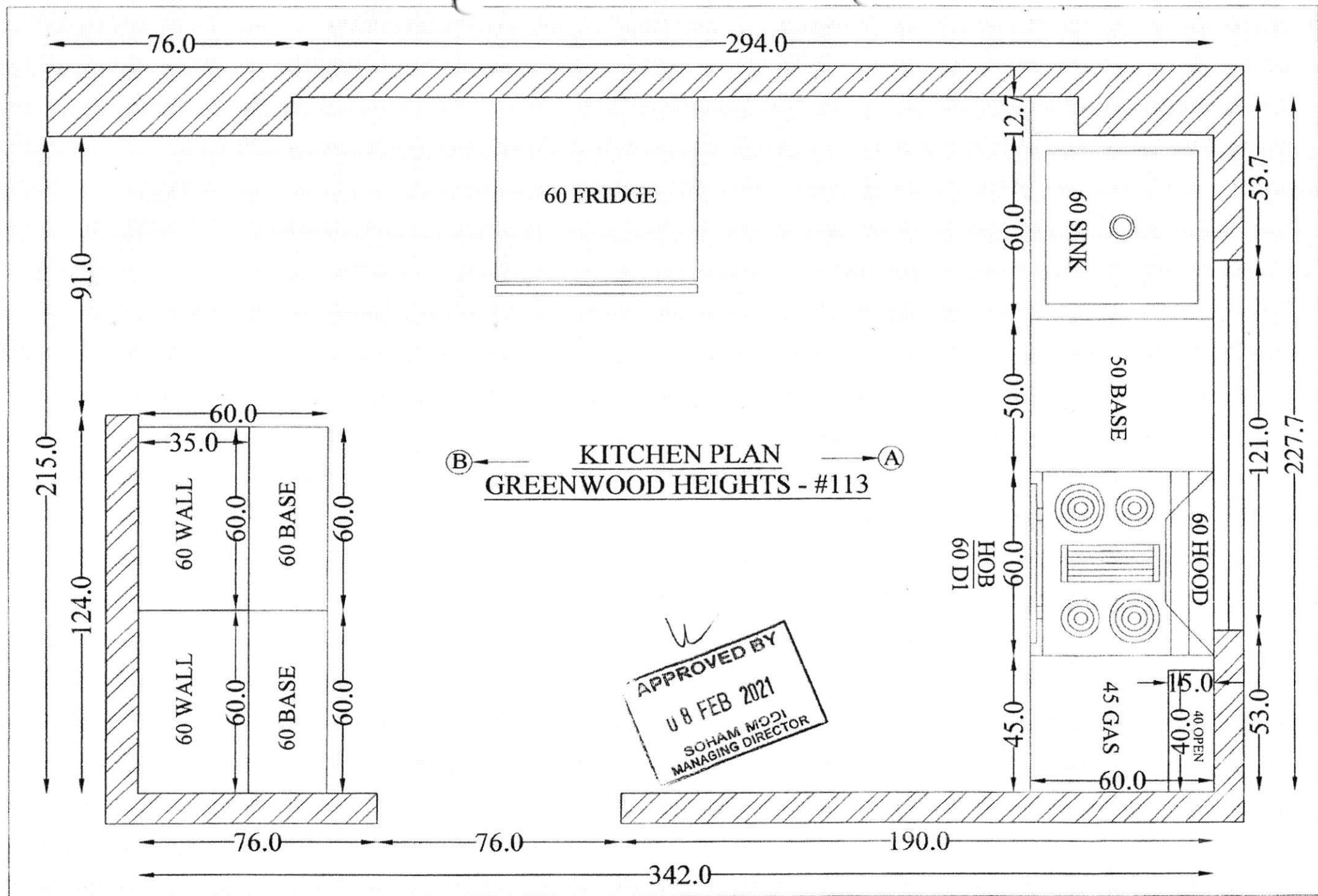
ELEVATION- A



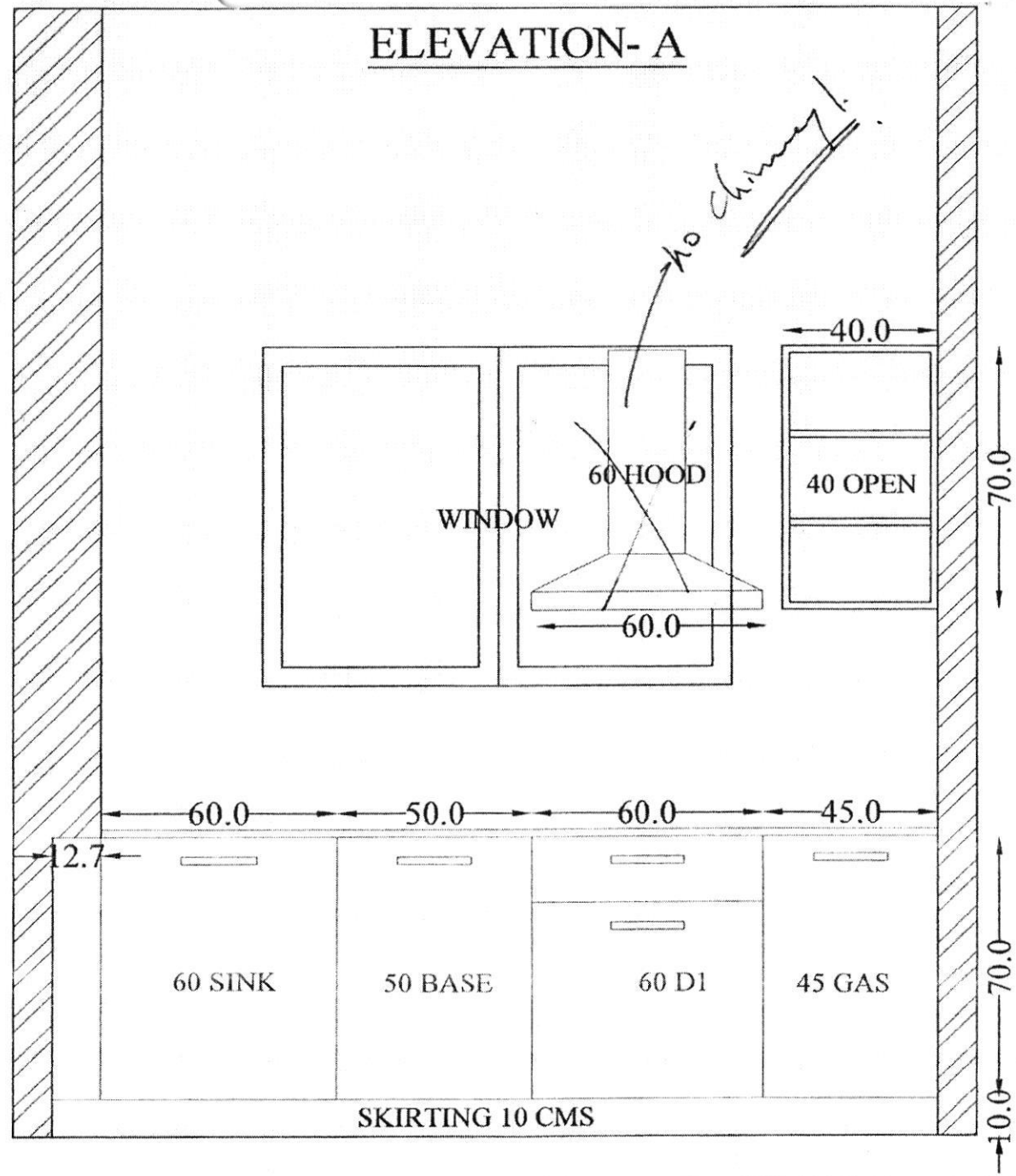
APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

ELEVATION- B



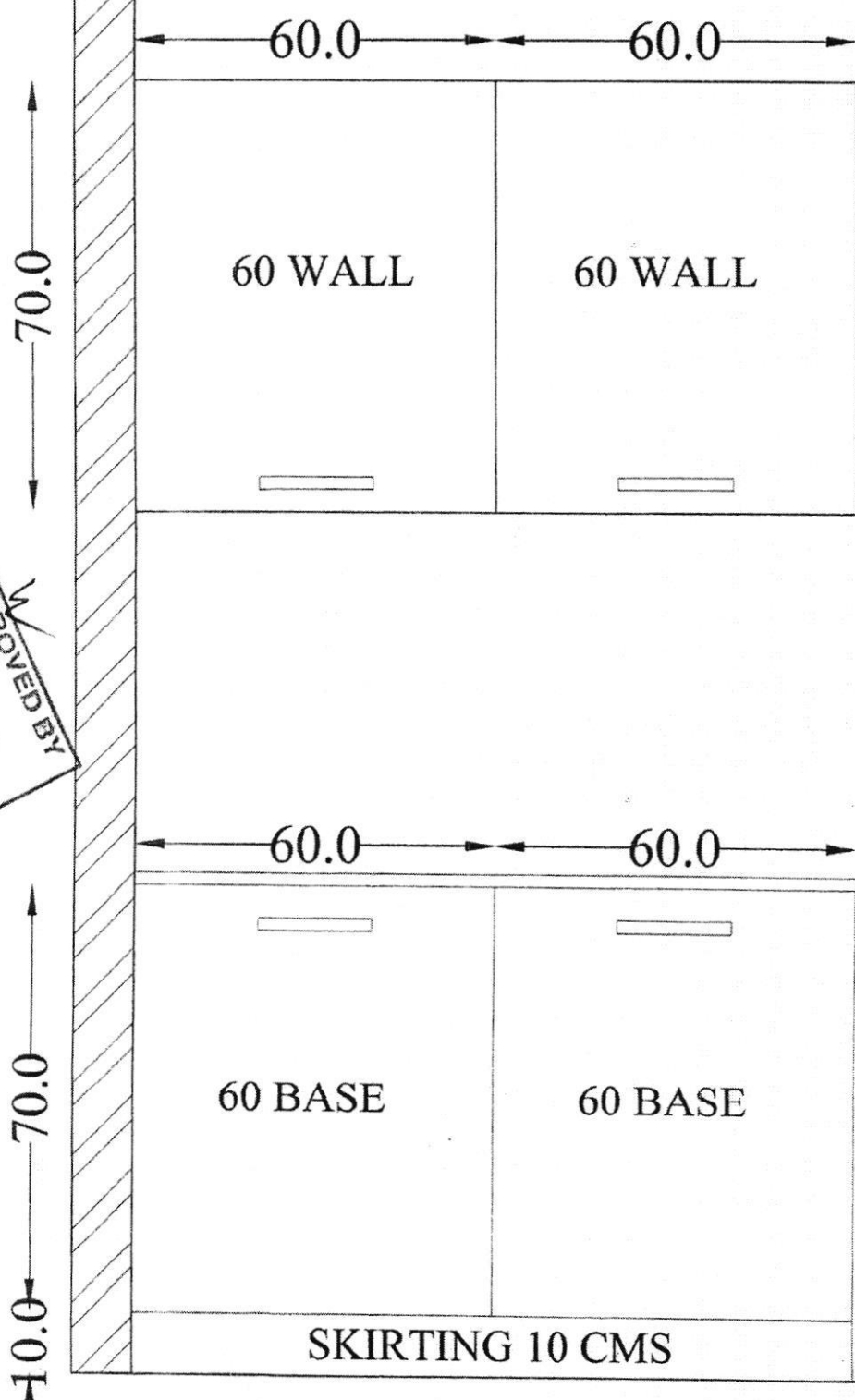


ELEVATION- A



APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

ELEVATION- B



APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR