

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75530	PO / WO Date.	15/03/2021
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 1,34,520/-
Firm/Company	Silver Oak Villas LLP	Project	SOVIII
Sl. No.	Bill No.	Bill Date	Bill amount
1.	LCPL/20-21/67	22/03/2021	Rs. 1,34,520/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 1,34,520/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2021032201	22/03/2021	90425	☒ Yes ☐ No
2.	2021032202	22/03/2021	90424	☒ 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. 1,34,520/-

Amount E – PO / WO value:

Rs. 1,34,520/-

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. 67,260/- ☐ No
Payment – due date	10/04/2021

Remarks: Please check advance and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06 APR 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

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/20-21/67
Supplier's Ref.
1

Dated
22-Mar-2021
Other Reference(s)

P.O. No. 75530

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	1,14,000.00
2	CGST OUTPUT		10,260.00
3	SGST OUTPUT		10,260.00
Total			₹ 1,34,520.00
			E. & O.E



Amount Chargeable (in words)

INR One Lakh Thirty Four Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,14,000.00	9%	10,260.00	9%	10,260.00	20,520.00
Total			1,14,000.00		10,260.00	20,520.00

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Twenty Only**

Remarks:
PO NO. 75530/183550 - 15.03.2021
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: SILVER OAK C-1****PRODUCT: KITCHEN****DC NO: 2021032201/22.03.2021**

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	60 Base	2		
2	90 sink (PLY)	1		
3	120 gas patti	1		
4	90 D1	1		
5	90 Base	1		
6	60 wall	1		
7	90 wall	1		
8	90 cms Tandom box bottom panel	1		
9	90 cms Tandom box low back panel	1		
10	450 x 700 shutters	6		
11	900 x 170 Draw fascia	1		
12	450 x 525 shutter	2		
13	600 x 700 shutter	4		

HARDWARE:

1	Hinges	12 sets		
2	10 cms Legs	20 No's		
3	Connectors	12 No's		
4	L- Brackets	2 No's		
5	6 Inch handles	13 No's		
6	10 cms Silver Skirting	1.57 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:

Sukumar
22/03/21

INWARD WITH TIME	
Inward No: 1095	Date: 22/3/21
MRN No: 90425	Date: 23/3/2021
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

O/c

BILL OF QUANTITY

CLIENT: SILVER OAK C-2

PRODUCT: KITCHEN

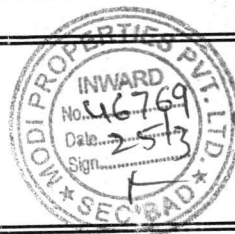
DC NO: 2021032202/22.03.2021

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	90 Base	2		
2	60 sink (PLY)	1		
3	120 gas patti	1		
4	80 D1	1		
5	90 wall	1		
6	80 cms Tandom box bottom panel	1		
7	80 cms Tandom box low back panel	1		
8	450 x 700 shutters	6		
9	800 x 173 Draw fascia	1		
10	400 x 525 shutter	2		
11	600 x 700 shutter	2		

HARDWARE:

1	Hinges	10 sets		
2	10 cms Legs	16 No's		
3	Connectors	8 No's		
4	L- Brackets	11 No's		
5	6 Inch handles	17 No's		
6	10 cms Silver Skirting	1.32 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:



Singhant
22/03/21



Purchase Order

Page(s) 1 Of 1

15-03-2021 13:00:05



75530

11.03.21 4:50:41

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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	75530	183550
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	12-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikanth

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft V.no. 128 - C2 - Closed Cabinet - 49 sft x 01 no	49.00	1,000.00	0.00	18.00	57,820.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft V.no. 129 - C1 - Closed Cabinet - 65 sft x 01 no	65.00	1,000.00	0.00	18.00	76,700.00
Total Order Value . . .					134,520.00
Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Twenty Only.					

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd. 12/03/2021.

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 Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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. 67,260/- 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 SOV - 111 model Villa no's. 128 & 129.

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 : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-03-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183550
Material required before date:	Urgent	ID No.	64517

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular kitchen		02	Nos		
	V.no: 128 -	C ₂ -	49 gr	} Closed Cabinet		
	V.no: 129 -	C ₁ -	65 gr			
	(Mail copy attached).					
	75530 Size 1 Drawing					

Remarks: For SOV-III Model Villa No:128,129 purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	09-3-2021	Sign. & Date	

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

APPROVED BY

11 MAR 2021

SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	
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Estimate/Draft PO

Draft PO for Approval

Page(s) 1 Of 1

13-03-2021 11:28:21

Original / Office Copy / Purchase Div.Copy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T 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	75530	183550
Doc Date	13-03-2021	
Quote No	Nil	
Quote Date	12-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikant

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Tax All taxes included in above price.

Delivery Date Within 2 weeks of issuing work order.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

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. 67,260/- 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 SOV - 111 model Villa no's. 128 & 129.

Completion Date Installation of the Modular Kitchen at site shall be done at our cost.

Measurement 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.

h
18/3

T.D. Apurva
13/3/21

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 : __/__/__

Fwd: Our telecom regarding revised prices./price increase.

From: Christopher Hartnett (chris25oct@gmail.com)
 To: sohammodi@modiproperties.com
 Cc: prabhakar@modiproperties.com; murthy@modiproperties.com; accounts@kitchen-by-design.com
 Date: Tuesday, June 2, 2020, 12:14 PM GMT+5:30

Dear Soham,
 Please refer to my trailing mail regarding price increase. (our last price decision was in 2017)
 Please find herewith revised prices for new orders

-open cabinet
 Old price -468/-
 Revised price-525/-

Closed cabinet
 -old price-937/-
 -revised price-1050/-

Sft remains the same.

Gst @18% as usual

Thanking you

Regards

Chris

Christopher Hartnett
 Linus Consultants Pvt Ltd
 Hyderabad
 India

Revised to

Kitchen { Open cabinet — 500/- + 18% GST
 Closed cabinet — 1000/- + 18% GST
 Wardrobe — 800/- + 18% GST



Begin forwarded message:

From: Christopher Hartnett <chris25oct@gmail.com>
 Subject: Our telecom regarding revised prices.
 Date: 17 March 2020 at 12:13:35 PM IST
 To: Soham Modi <sohammodi@modiproperties.com>

Dear Soham,
 Ref our telecom last week regarding prices of kitchens.
 A brief look into the history for your reference.
 -the last time we quoted to you was for orders dated mid 2017 and these supplies went into 2018.
 -we did not receive any order from you in 2019.
 We are now in march 2020 almost 2.5 years since we last quoted.
 We have had price hikes in the following
 -hettich hinges 100deg "O" crank- increase 14%
 -hettich innotech soft close drawer slides -16%
 -10 cm plinth system with 4" Upvc legs from INOX-14%
 -18 mm pre lam engineered board-12%
 There has been an overall cost increase of approx 12 % and we request you to please look into a revision.

Re: Silver oak C-1 & C-2 kitchen dwgs with sfts as on 11-03-2021

From: christina (christina@kitchen-by-design.com)
To: murthy@modiproperties.com; nagalaxmi@modiproperties.com
Cc: chris25oct@gmail.com; accounts@kitchen-by-design.com
Date: Thursday, March 11, 2021, 02:49 PM GMT+5:30

Dear Murthy,

PLEASE IGNORE THE PREVIOUS MAIL AND CONSIDER THIS AS THE FINAL ONE

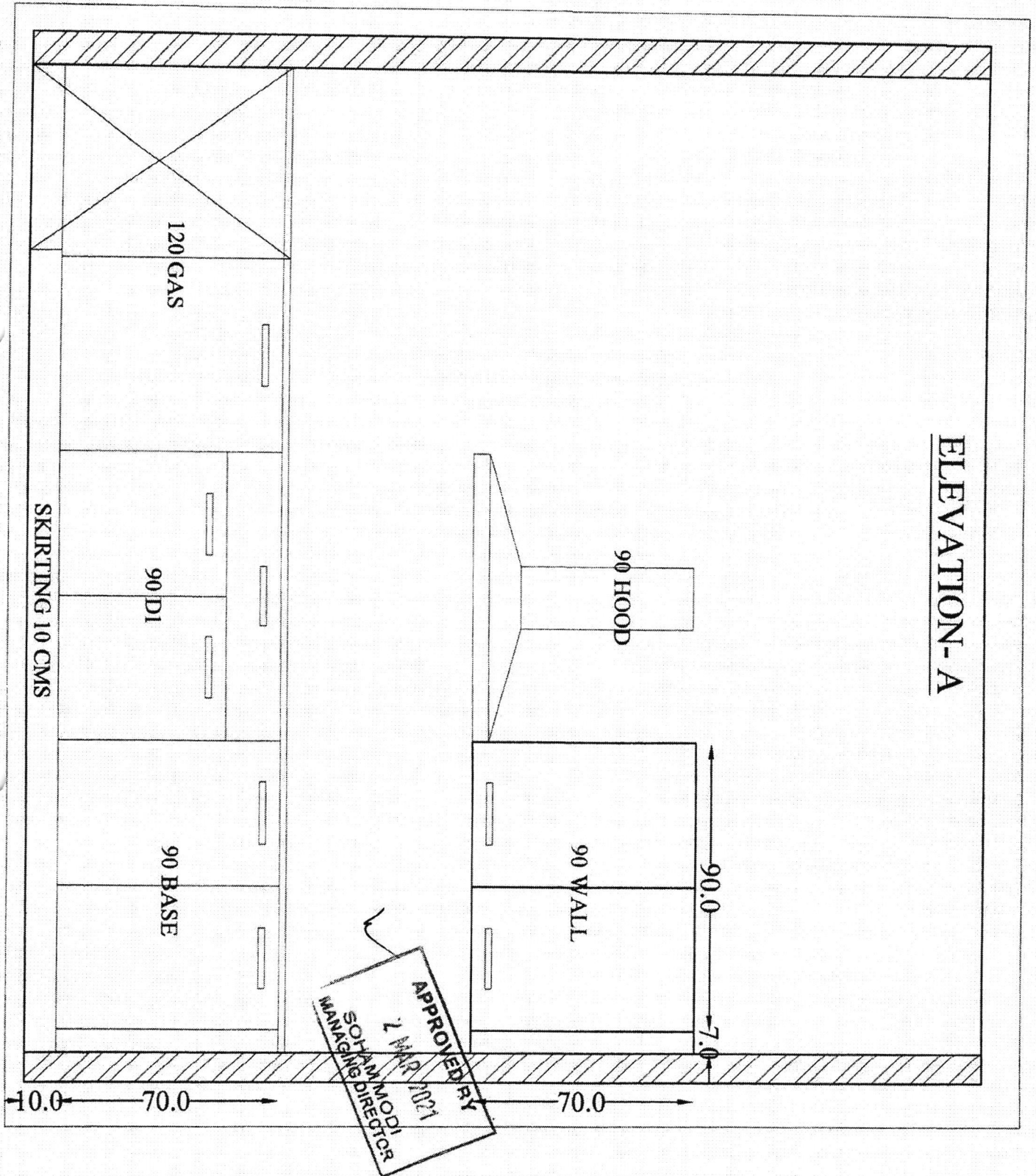
Please find the attached PDF files,

silver oak C-1 - closed cabinets 65 sft

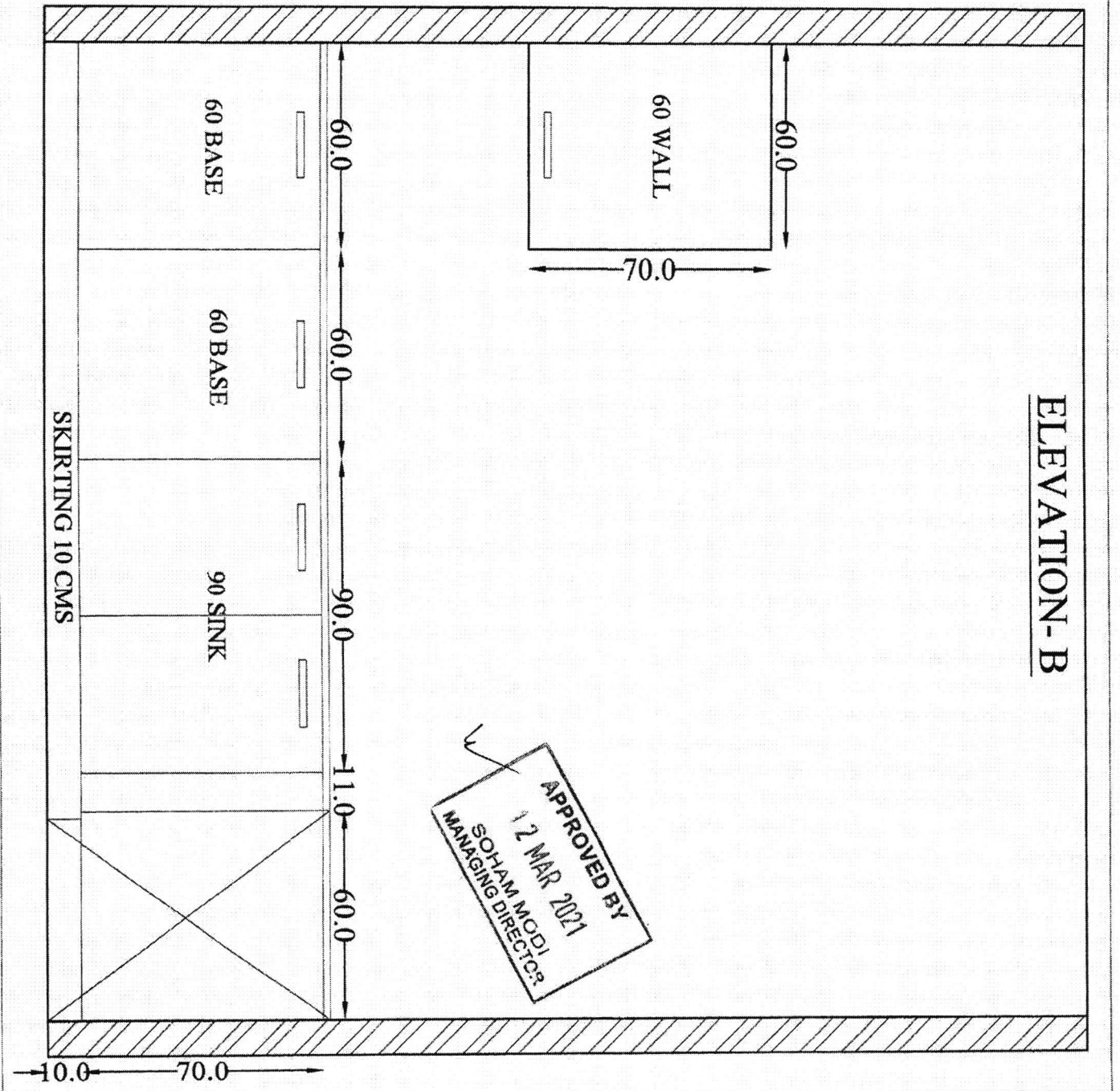
silver oak C-2 - closed cabinets 49 sft

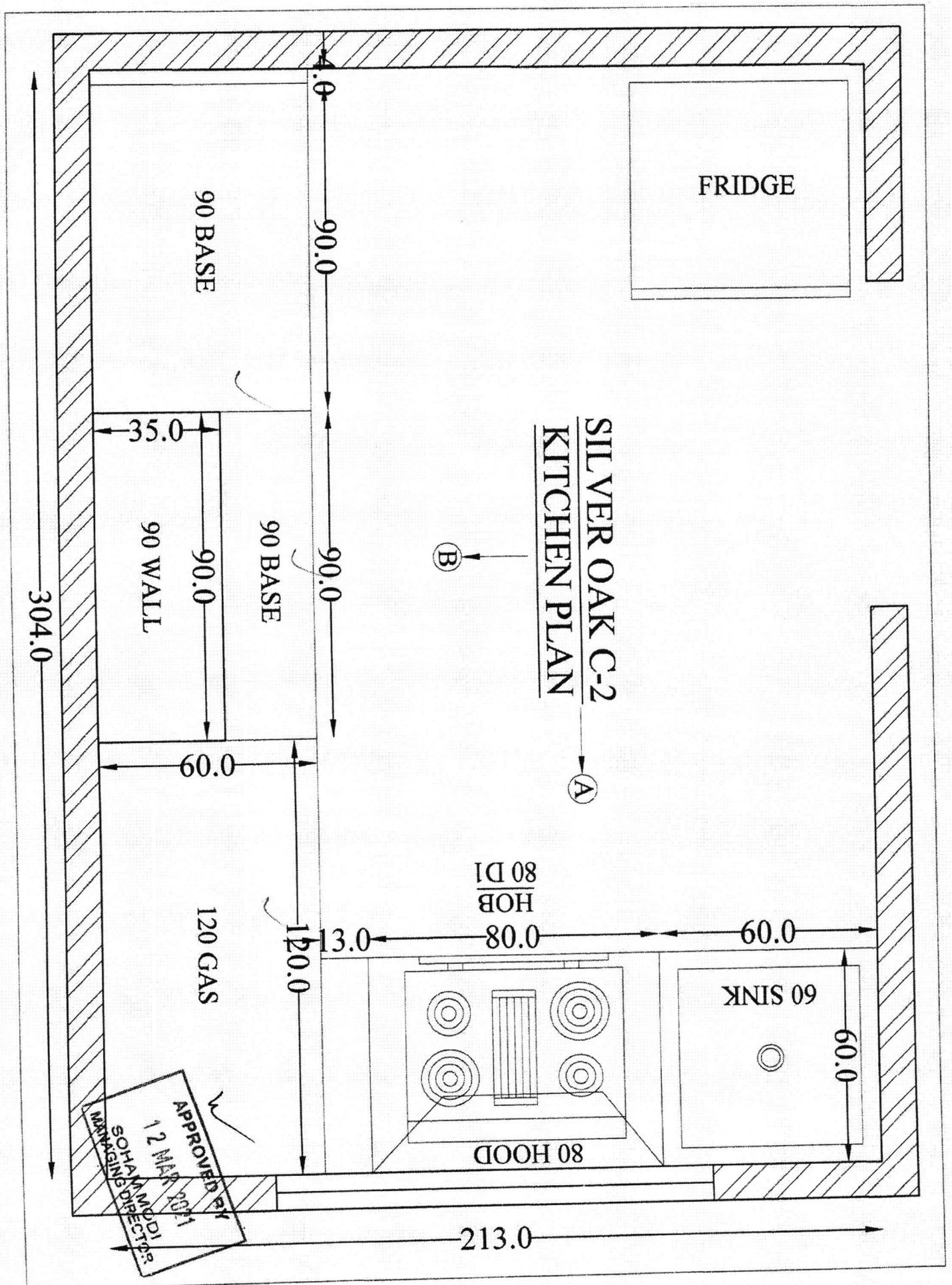
Thanks & Regards,
Christina
KITCHEN BY DESIGN

ELEVATION-A



ELEVATION-B





ELEVATION- A

