

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A6

PRODUCT: 14 - KITCHENS

DC NO: 30.06.2021 / 001

S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
CABINETS & SHUTTERS				
1	80 base	1	14	
2	90 sink (PLY)	1	14	
3	60 gas patti	1	14	
4	90 D1	1	14	
5	60 Base	2	28	
6	60 wall	2	28	
7	90 cms Tandom box bottom panel	1	14	
8	90 cms Tandom box low back panel	1	14	
9	400 x 700 shutters	2	28	
10	900 x 170 Draw fascia	1	14	
11	450 x 525 shutter	2	28	
12	450 x 700 shutter	2	28	
13	600 x 700 shutter	5	70	
HARDWARE:			14 KITCHENS	
1	Hinges	11 sets	154 SETS	
2	10 cms Legs	20 No's	280 NO'S	
3	Connectors	12 No's	168 NO'S	
4	L- Brackets	4 No's	56 NO'S	
5	6 Inch handles	12 No's	168 NO'S	
6	10 cms Silver Skirting	1.6 length	22.4 LENGTH	NOT Supplied
7	Skirting Clips	4 No's	56 NO'S	
8	10 cms Silver Skirting corners	1 No.	14 NO'S	SIRKAT
9	Tandom box set with out Gallery (INOX)	1 set	14 SETS	30/06/21
REMARKS:				

Verification of material perished
K. Reddy
30/6/2021



INWARD	
Inward No: 16805	Dt: 30/6/21
MRN No:	Dt:
Received By:	Sign: M. R. C. M.
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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/21-22/24
Supplier's Ref.

Dated
30-Jun-2021
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	1,12,000.00
2	CGST OUTPUT		10,080.00
3	SGST OUTPUT		10,080.00
Total			₹ 1,32,160.00

INWARD	
Inward No: 16805	Dt: 30/6/21
MRN No:	Dt:
Received By:	Sign: <i>ni 3 am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR One Lakh Thirty Two Thousand One Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,12,000.00	9%	10,080.00	9%	10,080.00	20,160.00
Total	1,12,000.00		10,080.00		10,080.00	20,160.00

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

Remarks:

PO NO. 77942 - 11.06.2021. 2 KITCHENS OF A6 MODEL. 56 SQFT * 1000

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

e-Way Bill



E-Way Bill No: 1613 4768 6068
E-Way Bill Date: 30/06/2021 11:53 AM
Generated By: 36AAA CL703 4N1Z9 - LINUS CONSULTANTS P LTD
Valid From: 30/06/2021 11:53 AM [22Kms]
Valid Until: 01/07/2021

Part - A

GSTIN of Supplier 36AAACL7034N1Z9,LINUS CONSULTANTS P LTD
Place of Dispatch Hyderabad, TELANGANA-500033
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. LCPLZ1-22/24
Document Date 30/06/2021
Transaction Type Regular
Value of Goods 132160
HSN Code 94034000 - MODULAR CABINET
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)
Road	TS08UB2822	Hyderabad	30/06/2021 11:53 AM	36AAACL7034N1Z9		



1613 4768 6068

Purchase Order

Page(s) 1 Of 1

11-06-2021 12:54:38

Original / Office Copy / Purchase Dlv.Copy

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	77492	177712
Doc Date	11-06-2021	
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 Type 1 - A1 - Closed Cabinet - 60 sft x 05nos	300.00	1,000.00	0.00	18.00	354,000.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 05nos	30.00	500.00	0.00	18.00	17,700.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 02nos	98.00	1,000.00	0.00	18.00	115,640.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Open Cabinet - 6 sft x 02nos	12.00	500.00	0.00	18.00	7,080.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 09nos	504.00	1,000.00	0.00	18.00	594,720.00
Total Order Value . . .					1,089,140.00

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

Terms and Conditions :-

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

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 Delivery before 20/06/2021.

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. 5,44,570/- advance to be paid vide cheque no..... dtd.

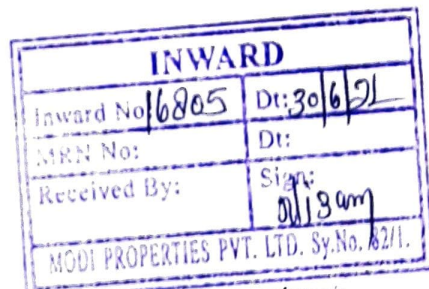
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no.
A-107,108,B-105,A-301,302,303,305,306,307,305,401,404,405,407,408 & B-405.

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 **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Name : _____
Contact --

Name : _____

Date : __/__/__

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/21-22/25	Dated 30-Jun-2021
	Supplier's Ref.	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	1,68,000.00
2	CGST OUTPUT		15,120.00
3	SGST OUTPUT		15,120.00
Total			₹ 1,98,240.00

INWARD	
Inward No: 16805	Dt: 30/6/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

INR One Lakh Ninety Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
94034000	1,68,000.00	9%	15,120.00	9%	15,120.00	30,240.00
Total	1,68,000.00		15,120.00		15,120.00	30,240.00

Tax Amount (in words) : INR Thirty Thousand Two Hundred Forty Only

Remarks:

PO NO. 77943 - 11.06.2021. 3 KITCHENS OF A6 MODEL. 56 SQFT * 1000

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

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

11-06-2021 12:54:38

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

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0 23550861
23551855/23553929/23550781 7680022677/76

Doc No	77493	177713
Doc Date	11-06-2021	
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 Type 1 - A1 - Closed Cabinet - 60 sft x 04nos	240.00	1,000.00	0.00	18.00	283,200.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 04nos	24.00	500.00	0.00	18.00	14,160.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 02nos	98.00	1,000.00	0.00	18.00	115,640.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Open Cabinet - 6 sft x 02nos	12.00	500.00	0.00	18.00	7,080.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 03nos	168.00	1,000.00	0.00	18.00	198,240.00
Total Order Value . . .					618,320.00

Rupees : Six Lakh(s) Eighteen Thousand Three Hundred Twenty Only.

Terms and Conditions :-

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

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 Delivery before 05/07/2021.

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. 3,09,160/- advance to be paid vide cheque no..... dtd.

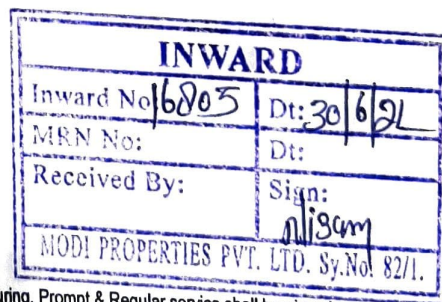
Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for flat no's A-501,502,503,504,505,506,507,B-501&505.

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. seperate 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

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Contact - -

Name : _____

Date : __/__/__

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/21-22/26	Dated 30-Jun-2021
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.	Other Reference(s)
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			

Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,12,000.00
2	CGST OUTPUT		10,080.00
3	SGST OUTPUT		10,080.00
Total			₹ 1,32,160.00

INWARD	
Inward No: 16805	Dt: 30/6/21
MIRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand One Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
94034000	1,12,000.00	Rate 9% Amount 10,080.00	Rate 9% Amount 10,080.00	Tax Amount 20,160.00
Total	1,12,000.00	10,080.00	10,080.00	20,160.00

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

Remarks:
 PO NO. 77944 - 11.06.2021. 2 KITCHENS OF A6 MODEL. 56 SQFT * 1000
 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.
 [Signature]
 Authorised Signatory



E-Way Bill No. 1013 4769 5491
E-Way Bill Date: 30/06/2021 12:07 PM
Generated By: 36AAA CL703 4N1Z9 - LINUS CONSULTANTS P LTD
Valid From: 30/06/2021 12:07 PM [22Kms]
Valid Until: 01/07/2021

Part - A

GSTIN of Supplier 36AAACL7034N1Z9, LINUS CONSULTANTS P LTD
Place of Dispatch Hyderabad, TELANGANA-500033
GSTIN of Recipient 36AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD, TELANGANA-500076
Document No. LCPL/21-22/26
Document Date 30/06/2021
Transaction Type: Regular
Value of Goods 132160
HSN Code 94034000 - MODULAR CABINET
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS09UB2822	Hyderabad	30/06/2021 12:07 PM	36AAACL7034N1Z9	-	-



101347695491

Purchase Order

1 Of 1

11-06-2021 12:54:38

Original / Office Copy / Purchase Div.Copy

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

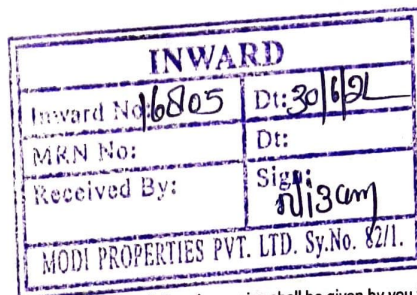
Doc No 77494 177714**Doc Date** 11-06-2021**Quote No** Nil**Quote Date** 21-08-2020**SupplyType** Supply**Kind Attn : Mr. Srikant**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Closed Cabinet - 60 sft x 02nos	120.00	1,000.00	0.00	18.00	141,600.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 02nos	12.00	500.00	0.00	18.00	7,080.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 01no	49.00	1,000.00	0.00	18.00	57,820.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Open Cabinet - 6 sft x 01no	6.00	500.00	0.00	18.00	3,540.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 02nos	112.00	1,000.00	0.00	18.00	132,160.00
Total Order Value . . .					342,200.00

Rupees : Three Lakh(s) Fourty Two Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & quotation dtd.**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** Delivery before 20/07/2021.**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. 1,71,100/- 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 is for flat no's A-603,604,605,608, B-605.**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 **Modi Properties Pvt.Ltd.**
Authorised Signatory

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

Date : _/_/

Name : _____

Name : _____

Contact --

e-Way Bill



E-Way Bill No: 1013 4769 3411
E-Way Bill Date: 30/06/2021 12:04 PM
Generated By: 36AAA CL703 4N1Z9 - LINUS CONSULTANTS P LTD
Valid From: 30/06/2021 12:04 PM [22Kms]
Valid Until: 01/07/2021

Part - A

GSTIN of Supplier 36AAACL7034N1Z9,LINUS CONSULTANTS P LTD
Place of Dispatch Hyderabad,TELANGANA-500033
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery SECUNDERABAD,TELANGANA-500076
Document No. LCPL/21-22/25
Document Date 30/06/2021
Transaction Type: Regular
Value of Goods 198240
HSN Code 94034000 - MODULAR CABINET
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UB2822	Hyderabad	30/06/2021 12:04 PM	36AAACL7034N1Z9	-	-



101347693411