

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/07/24		Prepared by: Sridevi	
PO/WO no. 77493		PO / WO Date. 11/06/24	
Supplier Name Linus Consultants Pvt Ltd		PO/WO amount 6,18,320/-	
Firm/Company Modi Properties Pvt Ltd		Project May flower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-22/33	17/7/21	2,97,360/-
2	LCPL/21-22/30	14/7/24	1,22,720/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,20,080/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,20,080/-
Amount E – PO / WO value:			6,18,320/-
Amount F – Difference (A – E): GST-18%			1,98,240/-
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. 3,09,160/- ☐ No	
Payment – due date		02/08/21	
Remarks: — final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/07/24	30/7	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/21-22/33	Dated 17-Jul-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			

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	2,52,000.00
2	CGST OUTPUT		22,680.00
3	SGST OUTPUT		22,680.00
Total			₹ 2,97,360.00



Amount Chargeable (in words)

INR Two Lakh Ninety Seven Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,52,000.00	9%	22,680.00	9%	22,680.00	45,360.00
Total	2,52,000.00		22,680.00		22,680.00	45,360.00

Tax Amount (in words) : **INR Forty Five Thousand Three Hundred Sixty Only**

Remarks:

AGN PO NO 77493 - 11.06.2021. TYPE 1 - 04 NOS.

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

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 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	Invoice No. LCPL/21-22/30 Supplier's Ref.	Dated 14-Jul-2021 Other Reference(s)
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SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,04,000.00
2	CGST OUTPUT		9,360.00
3	SGST OUTPUT		9,360.00
Total			₹ 1,22,720.00



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

INR One Lakh Twenty Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,04,000.00	9%	9,360.00	9%	9,360.00	18,720.00
Total	1,04,000.00		9,360.00		9,360.00	18,720.00

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

Remarks:

AS PER PO NO. 77493 - 11.06.2021. 2 KITCHENS FOR TYPE A2

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

Purchase Order

Page(s) 1 Of 1

11-06-2021 12:54:38



77493

10.06.21 10:30:29

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.

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

Name :

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		08-06-2021	
e & Phase :		May Flower Platinum	Time:		10.30	
Supplier			Req.No.		177713	
Material required before date:			05-07-2021	ID No.		66535

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit — East facing	Type 1	4	nos		
2	Kitchen unit — West 0	Type 2	2	nos		
3	Kitchen unit — North 9	Type 3	3	nos		
4						
5						
6						
7						

77493

Remarks : Towards A-501, A-502, A-503, A-504, A505, A-506, A-507, B-501, B-505 luxury flats kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	08-06-2021	Sign. & Date	

APPROVED BY
 -9 JUN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

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.		Doc No	77493	177713
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.		Doc Date	08-06-2021	
		Quote No	Nil	
GSTIN 0	23550861	Quote Date	21-08-2020	
23551855/23553929/23550781	7680022677/76	SupplyType	Supply	

Kind Attn : Mr. Srikanth

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Total Order Value . . .					618,320.00
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Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd.
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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 05/07/2021.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay	Nil
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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.

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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.

Measurment	Nil
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Security	Nil
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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.
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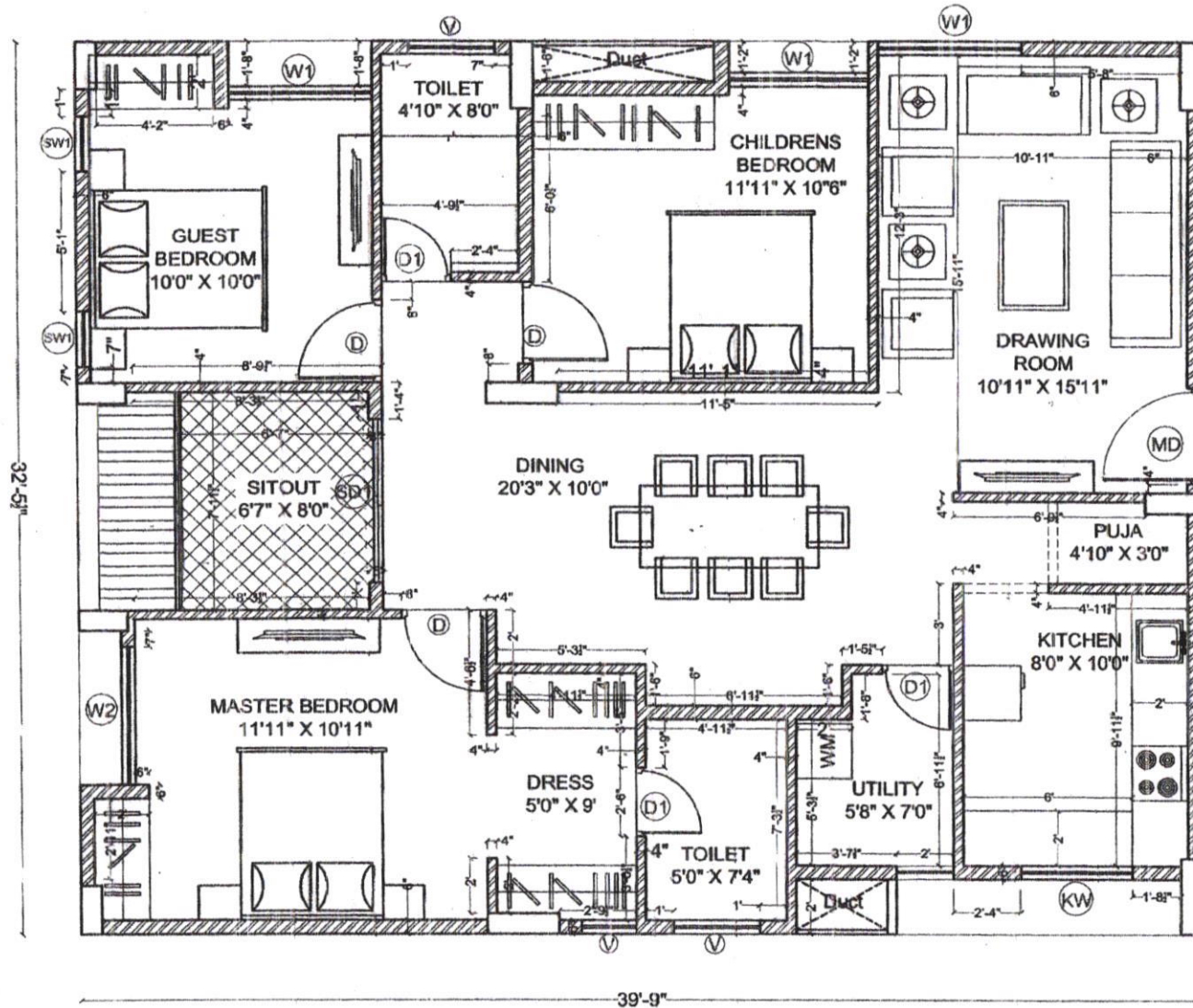
For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : / /



Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-1		Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd Phone:+91-40-66335551
		Project Name & Phase :	Approved By :	Soham Modi	
		MAYFLOWR PLATINUM	Scale :	N.T.S	

BILL OF QUANTITY

NT: MAY FLOWER PLATINUM - A2

DUCT: 5 - KITCHENS

(27492, 27493 & 27494)

DC NO: 2021071701/17.07.20

ITEM	QTY	QTY DISPATCHED FOR 5 KITCHEN	PENDING
INETS & SHUTTERS			
90 Base	2	10	
60 Sink (PLY)	1	5	
60 Gas Patti	1	5	
60 D1	1	5	
90 Wall	1	5	
50 Open	1	5	
60 cms Tandom Box Bottom Panel	1	5	
60 cms Tandom Box Low Back Panel	1	5	
450 x 700 Shutters	6	30	
600 x 170 Draw Fascia	1	5	
600 x 525 Shutter	1	5	
600 x 700 Shutter	2	10	
DWARE:		5 KITCHENS	
Hinges	9 sets	45 SETS	
10 cms Legs	16 No's	80 NO'S	
Connectors	8 No's	120 NO'S	
L- Brackets	4 No's	20 NO'S	
6 Inch handles	10 No's	50 NO'S	
10 cms Silver Skirting	1.4 length	7 LENGTH	
Skirting Clips	4 No's	20 NO'S	
10 cms Silver Skirting corners	1 No.	5 NO'S	
Tandom box set with out Gallery	1 set	5 SETS	

MARKS:

INWARD	
Inward No: 16984	Dt: 27/7/21
MRN No:	Dt:
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82A.	

BILL OF QUANTITY

CLIENT: MAY FLOWER PLATINUM - A5

PRODUCT: 11 - KITCHENS

DC NO: 2021071702/17.07.2021

NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
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CABINETS & SHUTTERS

1	90 base	1	11	
2	90 sink (PLY)	1	11	
3	110 gas patti	1	11	
4	60 D1	1	11	
5	60 Base	1	11	
6	50 Open	1	11	
7	60 wall	2	22	
8	60 cms Tandom box bottom panel	1	11	
9	60 cms Tandom box low back panel	1	11	
10	450 x 700 shutters	4	44	
11	600 x 170 Draw fascia	1	11	
12	600 x 525 shutter	1	11	
13	450 x 700 shutter	1	11	
14	600 x 700 shutter	3	33	

HARDWARE:

11 KITCHENS

1	Hinges	9 sets	99 SETS	
2	10 cms Legs	16 No's	176 NO'S	
3	Connectors	8 No's	88 NO'S	
4	L- Brackets	6 No's	66 NO'S	
5	6 Inch handles	10 No's	110 NO'S	
6	10 cms Silver Skirting	1.4 length	15 LENGTHS	
7	Skirting Clips	4 No's	44 NO'S	
8	10 cms Silver Skirting corners	2 No.	22 NO'S	
9	Tandom box set with out Gallery (INOX)	1 set	11 SETS	

REMARKS:

Please note: - Tandom Box - 02 Sets are pending for supply and will be delivered on 17.07.2021

INWARD	
Inward No: 6985	Dt: 17/7/21
MKN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	