

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/7/24		Prepared by: Sidewi	
PO/WO no. 77494		PO / WO Date. 11/06/24	
Supplier Name Linus consultants Pvt-Ltd		PO/WO amount 3,42,200/-	
Firm/Company Modi Properties Pvt-Ltd		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-22/34	17/7/24	1,48,680/-
2	LCPL/21-22/31	14/7/24	61,360/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,10,040/-
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:			2,10,040/-
Amount E – PO / WO value:			3,42,200/-
Amount F – Difference (A – E): GST-18%			1,32,160/-
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. 1,71,100/- ☐ No	
Payment – due date		02/08/24	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	30/7/24	30/7	
APPROVED BY 31 JUL 2024 SOHAM MODI MANAGING DIRECTOR			

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 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Invoice No. LCPL/21-22/31 </td> <td style="width: 50%;"> Dated 14-Jul-2021 </td> </tr> <tr> <td colspan="2"> Supplier's Ref. </td> </tr> </table>	Invoice No. LCPL/21-22/31	Dated 14-Jul-2021	Supplier's Ref. 	
Invoice No. LCPL/21-22/31	Dated 14-Jul-2021				
Supplier's Ref. 					

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	52,000.00
2	CGST OUTPUT		4,680.00
3	SGST OUTPUT		4,680.00
Total			₹ 61,360.00



Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	52,000.00		4,680.00		4,680.00	9,360.00

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

Remarks:

AS PER PO NO. 77494 - 11.06.2021. 1 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

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.	Dated
	LCPL/21-22/34	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	1,26,000.00
2	CGST OUTPUT		11,340.00
3	SGST OUTPUT		11,340.00
Total			₹ 1,48,680.00



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

INR One Lakh Forty Eight Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
Total	1,26,000.00		11,340.00		11,340.00	22,680.00

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Eighty Only**

Remarks:

AGN PO NO 77494 - 11.06.2021. TYPE 1 - 02 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

Purchase Order

Page(s) 1 Of 1

11-06-2021 12:54:38



77494

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	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 7days 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

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	
Site & Phase :		May Flower Platinum		Time:		10.30	
Supplier				Req.No.		177714	
Material required before date:			20-07-2021		ID No.		66534

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit <i>East Facing</i>	Type 1	2	nos		
2	Kitchen unit <i>West</i>	Type 2	1	nos		
3	Kitchen unit <i>North</i>	Type 3	2	nos		
4						
5						
6						
7						

77474

Remarks : Towards A-603, A-604, A-605, A-608, B-605 luxury flats kitchen use purpose			
Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	08-06-2021	Sign. & Date	



Estimate/Draft PO

Page(s) 1 Of 1

08-06-2021 11:34:30

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	77494	177714
Doc Date	08-06-2021	
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
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Total Order Value . . .					342,200.00

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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.

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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. separate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

APPROVED BY
-9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Re: Regarding Approval for 25 Flats Wood work possessions.

From: Narender Reddy (narender@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; purchase@modiproperties.com; sohammodi@modiproperties.com; christopher@kitchen-by-design.com; gbrambabu@modiproperties.com; nagalaxmi@modiproperties.com

Date: Monday, June 7, 2021, 09:27 AM GMT+5:30

Dear Prabhakar,

The list of flats of Modular kitchen which is to received by 20-06-2021 are :

1. Type 1 Modular Kitchen - A 301, A-305, A-401, A-404, A-405
2. Type 2 Modular Kitchen - A-303, A-403
- 3.. Type 3 Modular Kitchen - A-107, A-108, B-105 A-306, A-307, B-305, A-407, A-408, B-405

The list of flats of Modular kitchen which is to received by 05-07-2021 are :

1. Type 1 Modular Kitchen - A-501, A-504, A-505, B-501
2. Type 2 Modular Kitchen - A-502, A-503
- 3.. Type 3 Modular Kitchen - A-506, A-507, B-505

The list of flats of Modular kitchen which is to received by 20-07-2021 are :

1. Type 1 Modular Kitchen - A-604, A-605
2. Type 2 Modular Kitchen - A-603
- 3.. Type 3 Modular Kitchen - A-608, B-605

We are attaching the approved drawings of the modular kitchen.

Please prepare the PO and deliver the material as per schedule.

Regards,

S.V.Subba Reddy

Project Manager | +91 76748 08777 | subbareddy@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

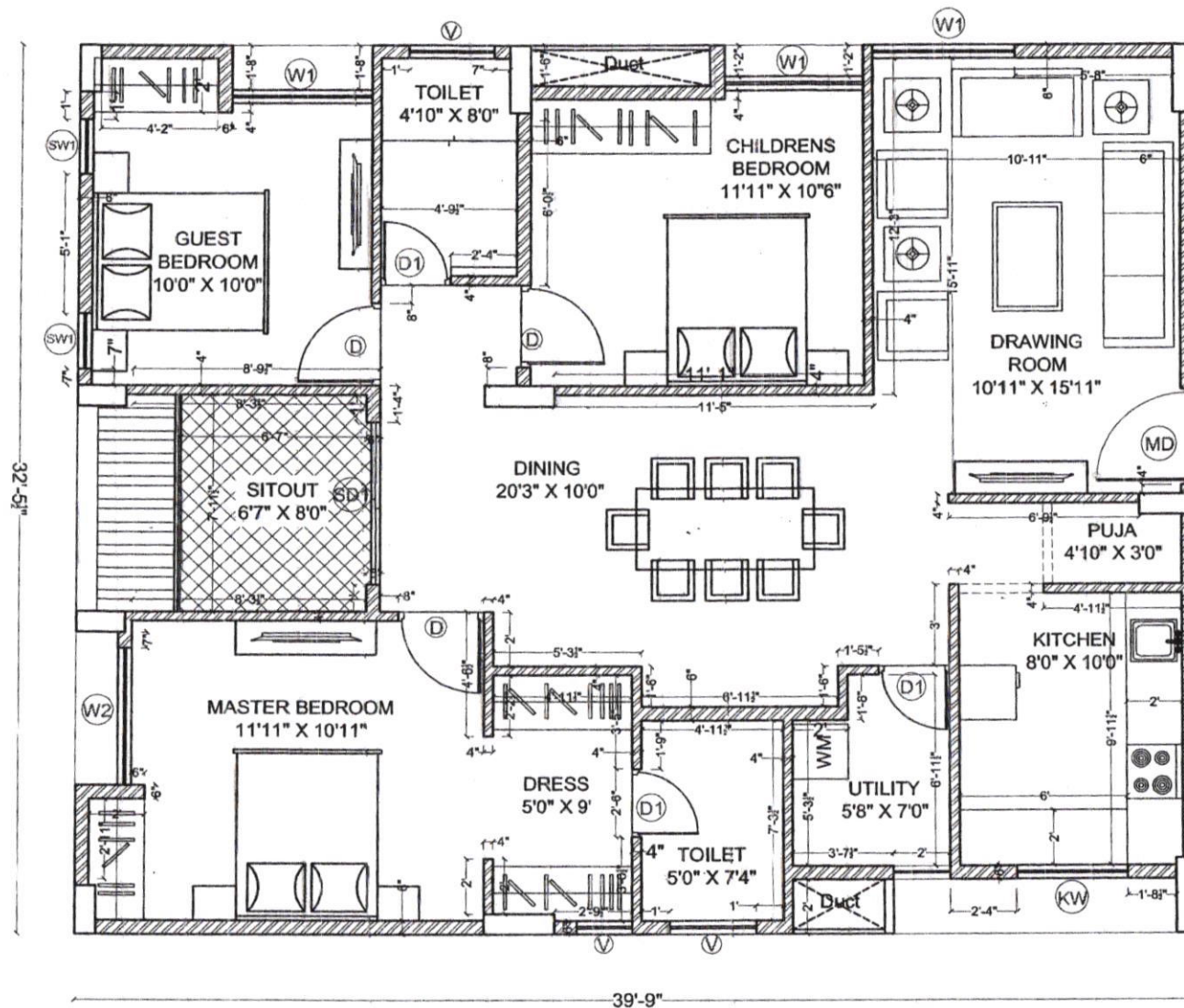
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

On Sunday, June 6, 2021, 01:03:59 PM GMT+5:30, Narender Reddy <narender@modiproperties.com> wrote:

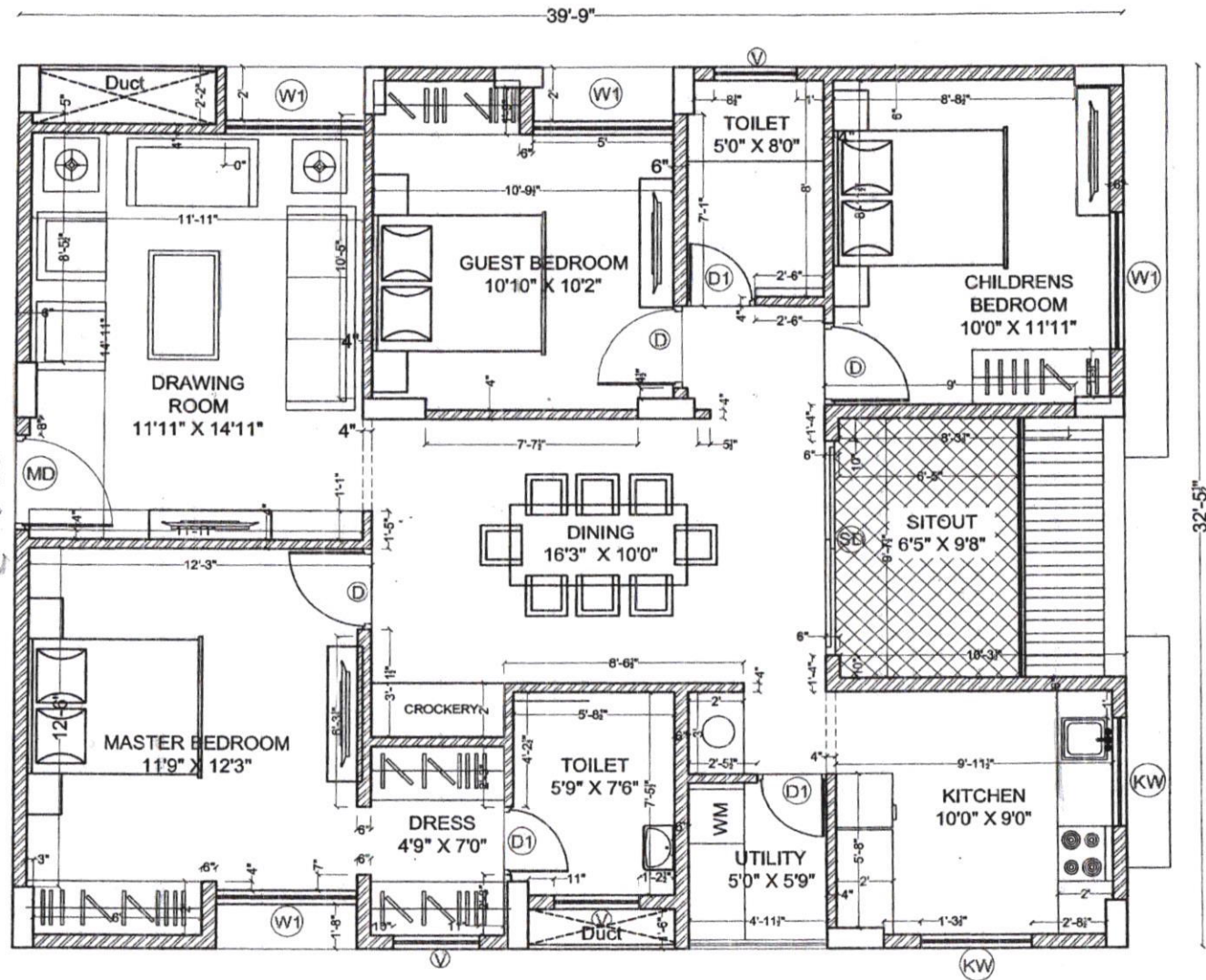
Sent from Yahoo Mail on Android



Type-1
 A1 of 15
 East facing
 66 sq ft
 closed 60 sq ft
 open 6 sq ft

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	

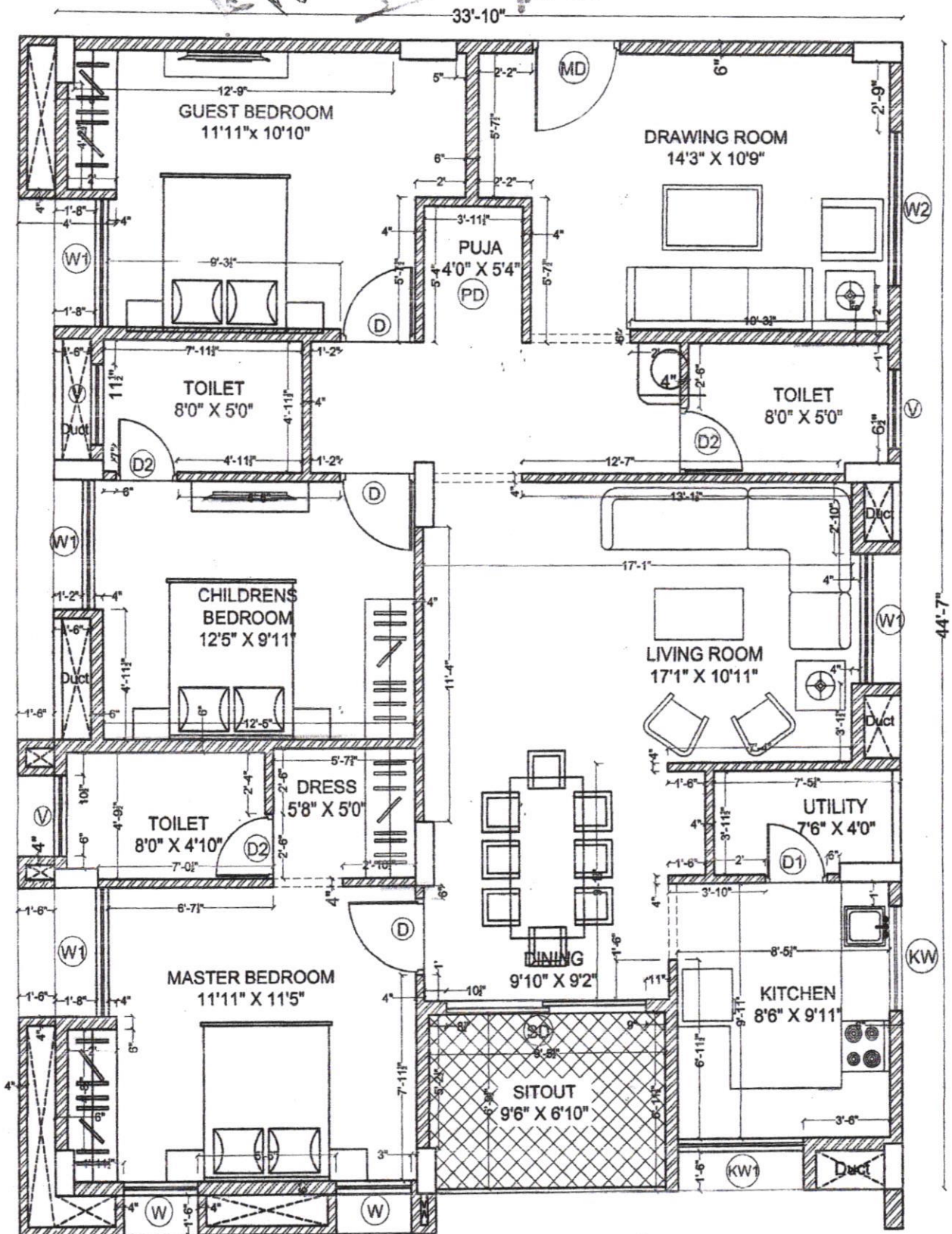
Type-2
 A2
 West Facing
 498sq
 Closed
 + 6
 Bpu



Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-2		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	

A6

Type-3



Description	Direction	Owners & Developers :	Date :	18.03.2020	Promoted by
WORKING DRAWING OF FLAT.NO.A-6		Modi Properties Pvt Ltd.	Prepared By :		Modi Properties Pvt. Ltd
		Project Name & Phase :	Approved By :	Soham Modi	Phone:+91-40-6633555;
		MAYFLOWR PLATINUM	Scale :	N.T.S	

BILL OF QUANTITY

PROJECT: MAY FLOWER PLATINUM - A2

PRODUCT: 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	
WARE:		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: 17/7/21
MEN 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

(27492, 27493 & 27494)

DC NO: 2021071702/17.07.2021

NO	ITEM	QTY	QTY DISPATCHED BY STORES	PENDING
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	
APPENDIX:				
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	

11 KITCHENS

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:	Ut:
Received By:	Sign: n/1307
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	