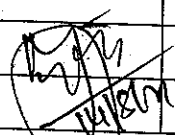
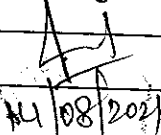


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/08/2021		Prepared by:		T.D. Murthy	
PO/WO no.		78204		PO / WO Date.		03/07/2021	
Supplier Name		Linus Consultants PVT LTD		PO/WO amount		Rs. 2,04,187/-	
Firm/Company		Modi Properties PVT LTD		Project		Head Office	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		LCPL/21-22/41		28/07/2021		Rs. 2,04,187/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,04,187/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2607202101	26/07/2021	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,04,187/- ✓	
Amount E – PO / WO value:						Rs. 2,04,187/-	
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. 1,02,093/- ☐ No			
Payment – due date				16/08/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:					APPROVED BY bill		
Date	14/08/2021		14/08/2021		16 AUG 2021		
					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. 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	Invoice No. LCPL/21-22/41	Dated 28-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	1,73,040.00
2			
3	CGST OUTPUT		15,573.60
4	SGST OUTPUT		15,573.60
	Less : ROUNDING OFF		(-)0.20
Total			₹ 2,04,187.00



Amount Chargeable (in words)

INR Two Lakh Four Thousand One Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	1,73,040.00	9%	15,573.60	9%	15,573.60	31,147.20
Total	1,73,040.00		15,573.60		15,573.60	31,147.20

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Forty Seven and Twenty paise Only**

Remarks:

PO NO 78204 / 03.07.2021

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

Branch & IFS Code : JUBILEE HILLS & ICIC0000000

for LINUS CONSULTANTS PVT LTD

Hyderabad

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

03-07-2021 15:35:48



78204

29.06.21 10:48:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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.

Doc No	78204	182919
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

GSTIN 0

23550861

23551855/23553929/23550781

7680022677/76

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5513 - Furniture - Tables - NA - nos Table Desk - 5' x 2' x 2'6"	10.00	7,754.00	0.00	18.00	91,497.20
2 5513 - Furniture - Tables - NA - nos Table Desk - 4' x 2' x 2'6"	4.00	7,200.00	0.00	18.00	33,984.00
3 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 1, 7'0" x 2'6" x 2'6"	17.50	950.00	0.00	18.00	19,617.50
4 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 2, 13'4" x 2'6" x 2'6"	33.33	950.00	0.00	18.00	37,362.93
5 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 4, 7'9" x 2'6" x 2'6"	19.38	950.00	0.00	18.00	21,724.98
Total Order Value . . .					204,186.61
Rupees : Two Lakh(s) Four Thousand One Hundred Eighty Six and Paise Sixty One Only.					

Terms and Conditions :-

Specification / Brand	Brand as standard rate approved by MD. above furniture all vertical surface light grey and horizontal surface in dark grey.
Payment Terms	50% Advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 20days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	One year
Advance Paid	Rs. 1,02,093/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose
Completion Date	Work shall be completed within 3days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

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:		MPPL		Date:		15-06-21	
Site & Phase:		HO		Time:		17:00	
Supplier		KBD <		Req. No.		182919	
Material required before date:				ID No.		66748	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TABLE DESK	5 x 2	10	Nos			
2	TABLE DESK	4 x 2	04	Nos			
3	LOW HEIGHT STORAGE@CUBICLE-1	7 x 2.5 (2.5 -height)	1	Nos			
4	LOW HEIGHT STORAGE@CUBICLE-2	13.33 x 2.5 (2.5 height)	1	Nos			
5	LOW HEIGHT STORAGE@CUBICLE-4	7.75 x 2.5 (2.5 height)	1	Nos			
6							
7							
8							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR HO 3 rd FLOOR.							
Note: - ALL THE SIZES ARE GIVEN IN FOOT							
Prepared By		SARWAR		Approved by			
Sign. & Date		15-06-21		Sign. & Date			

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

Syed Jahan Raza
15-06-21

23 JUN 2021
eShur

Estimate/Draft PO

Page(s) 1 Of 1

01-07-2021 14:39:54

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	78204	182919
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	30-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5513 - Furniture - Tables - NA - nos Table Desk - 5' x 2' x 2'6"	10.00	7,754.00	0.00	18.00	91,497.20
2 5513 - Furniture - Tables - NA - nos Table Desk - 4' x 2' x 2'6"	4.00	7,200.00	0.00	18.00	33,984.00
3 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 1, 7'0" x 2'6" x 2'6"	17.50	950.00	0.00	18.00	19,617.50
4 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 2, 13'4" x 2'6" x 2'6"	33.33	950.00	0.00	18.00	37,362.93
5 5584 - Furniture - Storage Unit - Na - Sft Low Height Storage- cubical 4, 7'9" x 2'6" x 2'6"	19.38	950.00	0.00	18.00	21,724.98
Total Order Value . . .					204,186.61

Rupees : Two Lakh(s) Four Thousand One Hundred Eighty Six and Paise Sixty One Only.

Terms and Conditions :-

Specification / Brand Brand as standard rate approved by MD. above furniture all vertical surface light grey and horizontal surface in dark grey.

Payment Terms 50% Advance and balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 20days.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty One year

Advance Paid Rs. 1,02,093/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications, Above order is for Head office 3rd floor purpose

Completion Date Work shall be completed within 3days from the date of the work order.

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

For MDs APPROVAL

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

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Date : _/_/

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition - KBD 3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

Furniture order for head office:

From: aruna@modiproperties.com

To: purchase@modiproperties.com

Cc: prabhakar@modiproperties.com; sys_admin@modiproperties.com; murthy@modiproperties.com; lavanya@modiproperties.com; bhaskar@modiproperties.com; minish@modiproperties.com; sohammodi@modiproperties.com; venkatesh@modiproperties.com

Date: Saturday, 26 June, 2021, 05:58 pm IST

Furniture order for head office:

1. Cubical partition for 3rd floor – Ma sai seating.
2. Chairs required for 3rd floor – Ma Sai seating
3. Conference table for 2nd floor – 6' x 3' – Ma sai seating.
4. Work stations 4 nos – filing room + 2 sides 4 ft partition - KBD 3rd floor cubicals, storage and desks – KBD.

For above furniture all vertical surfaces light grey and horizontal surfaces in dark grey (subject to vendor confirmation).

Company name:		Office Furniture negotiated rates.															
Prepared by:		SSLLP															
Date:		Murthy/Prabhakar															
		29 June 2021															
Supplier - Linus Consultants PVT LTD (KBD)																	
S.no		Description		Indicative size (Height x Width)		Area in sq ft		Units		Rate to be calculated on		Final rate given - including GST		Final amount including GST		Soham's Remarks	
1		4ft Desk - 26" Height		5 x 2		10.00		per sq ft		Horizontal surface		915		9,150		Approved	
2		5ft Desk - 26" Height		4 x 2		8.00		per sq ft		Horizontal surface		1,062		8,496		Approved	
3		4ft Desk without Upper Storage - as per design		6.5 x 4		26.00		per sq ft		Vertical surface		750 - 740		19,240		Approved	
4		Low Storage - 2' Depth		6 x 2.5		15.00		per sq ft		Vertical surface		1,121		16,815		Approved	
5		Conference Table - all sizes		7 x 3		21.00		per sq ft		Horizontal surface		885		18,585		Approved	
6		Partitions - 4 ft ht		8 x 4 + 5 x 4		52.00		per sq ft		Vertical surface		413		21,476		Sample?	
7		2 Drawer Pedestal(H x D x W)		2.25 x 1.5 x 1.33		1.00		per unit		NA		8,024		8,024			
Supplier of Maa Sai Seating																	
S.no		Description		Indicative size (Height x Width)		Area in sq ft		Units				Final rate given - including GST		Final amount including GST		Soham's Remarks	
1		4ft Desk - 26" Height		5 x 2		10.00		per sq ft		Horizontal surface		1,180		11,800		Approved	
2		5ft Desk - 26" Height		4 x 2		8.00		per sq ft		Horizontal surface		1,180		9,440		Approved	
3		4ft Desk without Upper Storage - as per design		6.5 x 4		26.00		per sq ft		Vertical surface		750 - 708		18,408		Approved	
6		Work Stations - Lenoir		4 x 2		10.00		per sq ft		Horizontal surface		1,180		11,800		Drawing?	
7		Conference Table - all sizes		7 x 3		21.00		per sq ft		Horizontal surface		1,180		24,780		Approved	
8		Work Station Chairs with casters - Kabi		-		1.00		per unit		NA		5,310		5,310		Approved	
9		Visitor Chairs -		-		1.00		per unit		NA		3,540		3,540		Approved	
10		Storage Units - 18" to 2" depth - all sizes		5 x 2.5		12.50		per sq ft		Vertical surface		1,050		13,125		Approved	
11		2 Drawer Pedestal(H x D x W)		2.25 x 1.5 x 1.33		1.00		per unit		NA		4,720		4,720		Approved	
12		Partitions - 4 ft ht		8 x 4 + 5 x 4		52.00		per sq ft		Vertical surface		560		29,120		Approved	

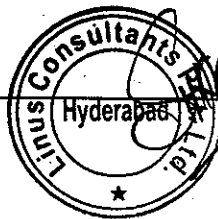
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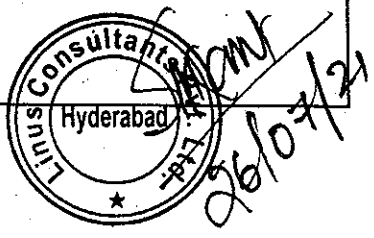
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12/6/21

BILL OF QUANTITY				
CLIENT: MODI HEAD OFFICE				
PRODUCT: DESK DRAWINGS - 1				
PO NO. 78204 / 03.07.2021			DC No. - 2607202101 / 26.07.2021	
S.NO	ITEM	QTY	QTY DISPATCHED BY FACTORY	PENDING
CABINETS & SHUTTERS				
1	Table Desk - 5' x 2' x 2'6"	10 Sets	04 Sets	06 Sets Pending
2	Table Desk - 4' x 2' x 2'6"	4 Sets	04 Sets	Complete
3	Low Height Storage- cubical 1, 7'0 x 2'6" x 2'6"	1 No.	1 No.	Shutters Pending
4	Low Height Storage- cubical 2, 13'4" x 2'6" x 2'6"	1 No.	1 No.	Complete
5	Low Height Storage- cubical 4, 7'9" x 2'6" x 2'6"	1 No.	1 No.	Complete
HARDWARE:				
1	Hinges	28 sets		Pending
2	Connectors	32 No's		Pending
3	6 Inch handles	42 No's		Pending
REMARKS:				
 26/07/21				



24/07/21

BILL OF QUANTITY				
CLIENT: MODI HEAD OFFICE				
PRODUCT: DESK DRAWINGS - 1				
PO NO. 78204 / 03.07.2021			DC No. - 2607202101 / 26.07.2021	
S.NO	ITEM	QTY	QTY DISPATCHED BY FACTORY	PENDING
CABINETS & SHUTTERS				
1	Table Desk - 5' x 2' x 2'6"	10 Sets	04 Sets	06 Sets Pending
2	Table Desk - 4' x 2' x 2'6"	4 Sets	04 Sets	Complete
3	Low Height Storage- cubical 1, 7'0" x 2'6" x 2'6"	1 No.	1 No.	Shutters Pending
4	Low Height Storage- cubical 2, 13'4" x 2'6" x 2'6"	1 No.	1 No.	Complete
5	Low Height Storage- cubical 4, 7'9" x 2'6" x 2'6"	1 No.	1 No.	Complete
HARDWARE:				
1	Hinges	28 sets		Pending
2	Connectors	32 No's		Pending
3	6 Inch handles	42 No's		Pending
REMARKS:				
				

Mudgal
24/07/21