

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/9/21		Prepared by: Sneha	
PO/WO no. 79176 / 79175		PO / WO Date. 3/8/21	
Supplier Name: Linus Consultants Pvt Ltd		PO/WO amount: 894,440 + 424,800 = 1,319,240	
Firm/Company: Modi Properties Pvt. Ltd.		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	LCPL/21-22/48	7/9/21	3,54,000/-
2	LCPL/21-22/49	8/9/21	3,54,000/-
3	LCPL/21-22/50	11/9/21	6,11,240/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,19,240/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	2021082501	25/8/21	—
2.	1109202102	11/9/21	—
3.	1109202103	11/9/21	✓
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,19,240/-
Amount E – PO / WO value:			13,19,240/-
Amount F – Difference (A – E): GST-18%			
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. ___/- ☒ No	
Payment – due date		20/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	17/9/21	17/9	

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/-

MD ✓
APPROVED BY
22 SEP 2021
MANAGING DIRECTOR

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UID: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No.	Dated
	LCPL/21-22/48 Supplier's Ref.	7-Sep-2021 Other Reference(s) PONO 78205
Consignee MODI PROPERTIES PVT LTD 5-4-187/3 & 4, IIND FLOOR, MG ROAD, SECUNDERABAD GSTIN/UID : 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/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	3,00,000.00
2	CGST OUTPUT		27,000.00
3	SGST OUTPUT		27,000.00
Total			₹ 3,54,000.00



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

INR Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand Only**

Remarks:
 PO NO 79175 / 03.08.2021
 Company's PAN : **AAACL7034N**

Company's Bank Details

Bank Name : **ICICI BANK AC 007605004157**

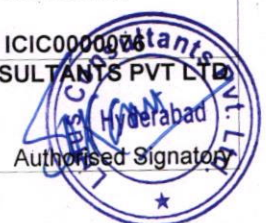
A/c No. : **007605004157**

Branch & IFS Code : **JUBILEE HILLS & ICIC0000000000**

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. LCPL/21-22/49	Dated 8-Sep-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) PONO 78205
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	3,00,000.00
2	CGST OUTPUT		27,000.00
3	SGST OUTPUT		27,000.00
Total			₹ 3,54,000.00



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

INR Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	3,00,000.00		27,000.00		27,000.00	54,000.00

Tax Amount (in words) : **INR Fifty Four Thousand Only**

Remarks:
 PO NO 79175 / 03.08.2021 & 79176 / 03.08.2021
 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**



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/21-22/50	11-Sep-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		PONO 78205

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	5,18,000.00
2	CGST OUTPUT		46,620.00
3	SGST OUTPUT		46,620.00
		Total	₹ 6,11,240.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eleven Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	5,18,000.00	9%	46,620.00	9%	46,620.00	93,240.00
Total	5,18,000.00		46,620.00		46,620.00	93,240.00

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

Remarks:

PO NO 79175 / 03.08.2021 & 79176 / 03.08.2021

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

Purchase Order

Page(s) 1 Of 1

04-08-2021 11:29:35



79176

26.07.21 11:55:23

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	79176	177863
Doc Date	03-08-2021	
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 - A5 - 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 - A5 - 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 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 01no	56.00	1,000.00	0.00	18.00	66,080.00
Total Order Value . . .					424,800.00

Rupees : Four Lakh(s) Twenty Four Thousand Eight 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 Within 15days.

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. 2,12,400/- 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-901,904,906,B-901,A-1002,1004.

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 : _____

Name : _____

Date : __/__/__

Requisition Form

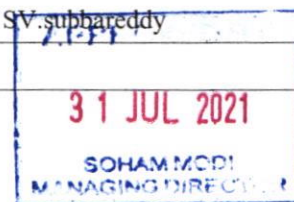
1534

Company Name:	Modi Properties Pvt Ltd	Date:	29-07-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177863
Material required before date:	18-08-2021	ID No.	67963

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen unit	Type 1	4	nos		
2	Kitchen unit	Type 2	1	nos		
3	Kitchen unit	Type 3	1	nos		
4						
5						
6						
7						

Remarks : Towards A-901, A-904, A-906, B-901, A-1002, A-1004 luxury flats kitchen use purpose

Prepared By	K. Narender Reddy	Approved by	SV. subbareddy
Sign.& Date	29-07-2021	Sign. & Date	



Estimate/Draft PO

Page(s) 1 Of 1

30-07-2021 13:28:16

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	79176	177863
Doc Date	30-07-2021	
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
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 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 01no	56.00	1,000.00	0.00	18.00	66,080.00
Total Order Value . . .					424,800.00

Rupees : Four Lakh(s) Twenty Four Thousand Eight 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 Within 15days.

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. 2,12,400/- 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-901,904,906,B-901,A-1002,1004.

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. separte 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 :

Name :

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

04-08-2021 11:29:35

79175
26.07.21 11:55:23

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	79175	177862
Doc Date	03-08-2021	
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 06nos	360.00	1,000.00	0.00	18.00	424,800.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 06nos	36.00	500.00	0.00	18.00	21,240.00
3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 03nos	147.00	1,000.00	0.00	18.00	173,460.00
4 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Open Cabinet - 6 sft x 03nos	18.00	500.00	0.00	18.00	10,620.00
5 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 3 - A6 - Closed Cabinet - 56 sft x 04nos	224.00	1,000.00	0.00	18.00	264,320.00
Total Order Value . . .					894,440.00

Rupees : Eight Lakh(s) Ninty Four Thousand Four Hundred Fourty 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 Within 15days.

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. 4,47,220/- 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-702,703,705,708,B-701,A-801,803,804,805,807,808,B-801,805.

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 : _____

Name : _____

Date : __/__/__

Requisition Form

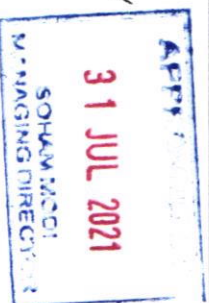
1534

Company Name:		Modi Properties Pvt Ltd		Date:		29-07-2021		
Site & Phase :		May Flower Platinum		Time:		14.10		
Supplier				Req.No.		177862		
Material required before date:			10-08-2021		ID No.		67964	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Kitchen unit	Type 1	6	nos				
2	Kitchen unit	Type 2	3	nos				
3	Kitchen unit	Type 3	4	nos				
4								
5								
6								
7								

Remarks : Towards A-702, A-703, A-705, A-708, B-701, A-801, A-803, A-804, A-805, A-807, A-808, B-801, B-805
~~B-405~~ luxury flats kitchen use purpose

Prepared By K. Narendar Reddy Approved by SV. subbareddy

Sign.& Date 29-07-2021 Sign. & Date



Estimate/Draft PO

Page(s) 1 Of 1

30-07-2021 13:28:16

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	79175	177862
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

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3 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 2 - A2 - Closed Cabinet - 49 sft x 03nos	147.00	1,000.00	0.00	18.00	173,460.00
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Total Order Value . . .					894,440.00

Rupees : Eight Lakh(s) Ninty Four Thousand Four Hundred Fourty Only.

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Delivery Date Within 15days.

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.

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no

Completion Date A-702,703,705,708,B-701,A-801,803,804,805,807,808,B-801,805,805.

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

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 MDs APPROVAL
High Value/quantity beyond limits.
Po/Req. processed-post approval.
Approval for technical details/clarification.
Replenishing SSLP stock
Other

APPROVED
31 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For Linus Consultants Pvt.Ltd.

M/S LINUS CONSULTANT PVT LTD				
Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com				
GSTIN: 36AAACL7034N1Z9				
DELIVERY CHALLAN				
CONSIGNEE (DETAILS OF RECEIVER)			Challan No	2021082501
Name	MAY FLOWER PLATINUM		Challan Date	25-08-2021
Address	MALLAPUR			
	HYDERABAD		PO NO	
GST NO :			Transportation	
State	TELANGANA	State Code	Vehicle No	
SL.NO	Description of Product	PKT	UOM	QTY
1	SINK UNITS FOR A5		SETS	9
2				
3				
			SETS	9
 FOR Linus Consultants Pvt Ltd				

INWARD	
Inward No: 7331	Di: 25/8/21
MRN No:	Di:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 8271.	



Kbd arif Driver



LINUS CONSULTANTS PVT LTD				
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,				
HYDERABAD - 33				
36AAACL7034N1Z9				
DC NO. 1109202102 / 11.09.2021				
BILL OF QUANTITY				
CLIENT: MAY FLOWER PLATINUM - A6				
PRODUCT: 5 - KITCHENS				
A708/A807/A808/B805/A906				
S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	REMARKS
CABINETS & SHUTTERS				
1	80 base	1	5	
2	90 sink (PLY)	1	5	
3	50 gas patti	1	5	
4	90 DI	1	5	
5	60 Base	2	10	
6	60 wall	1	5	
7	50 wall	1	5	
8	90 cms Tandom box bottom pane	1	5	
9	90 cms Tandom box low back pane	1	5	
10	400 x 700 shutter	2	10	
11	900 x 170 Draw fascia	1	5	
12	450 x 525 shutter	2	10	
13	450 x 700 shutter	2	10	
14	600 x 700 shutter	3	15	
15	500 x 700 shutter	2	10	
REMARKS:				

INWARD	
Inward No: 7778	Dt: 11/9/21
MRN No:	Dt:
Received By:	Sign: nls cm
MODI PROPERTIES PVT. LTD. Sy.No. 82M.	





Kbd arif Driver



LINUS CONSULTANTS PVT LTD				
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,				
HYDERABAD - 33				
36AAAC17034N1Z9				
DC NO. 1109202103 / 11.09.2021				
BILL OF QUANTITY				
CLIENT: MAY FLOWER PLATINUM - A2				
PRODUCT: 4 - KITCHENS				
A702/A703/A803/A1002				
S.NO	ITEM	QTY	QTY DISPATCHED BY FACTORY	REMARKS
HARDWARE:				
1	Hinges	8 sets	84 SETS	
2	10 cms Legs	16 Nos	64 NOS	
3	Connectors	8 Nos	32 NOS	
4	Brackets	4 Nos	16 NOS	
5	6 inch handles	10 Nos	40 NOS	
6	10 cms Silver Skirting	14 length	6.55 VGT-4	PENDING
7	Skirting Clips	4 Nos	16 NOS	
8	10 cms Silver Skirting corners	2 No	4 NOS	
9	Tandem box set with out Gallery / NOX	1 set	4 SETS	
BILL OF QUANTITY				
CLIENT: MAY FLOWER PLATINUM - A5				
PRODUCT: 10 - KITCHENS				
A705 / B701 / A801 / A804 / A805/B-801, A-901, A-904, B-901, A-1004				
S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	REMARKS
HARDWARE:				
1	Hinges	8 sets	84 SETS	
2	10 cms Legs	16 Nos	64 NOS	
3	Connectors	8 Nos	32 NOS	
4	Brackets	4 Nos	16 NOS	
5	6 inch handles	10 Nos	40 NOS	
6	10 cms Silver Skirting	14 length	6.55 VGT-4	PENDING
7	Skirting Clips	4 Nos	16 NOS	
8	10 cms Silver Skirting corners	2 No	4 NOS	
9	Tandem box set with out Gallery / NOX	1 set	4 SETS	
BILL OF QUANTITY				
CLIENT: MAY FLOWER PLATINUM - A6				
PRODUCT: 5 - KITCHENS				
A706/A807/A808/B805/A906				
S.NO	ITEM	QTY	QTY DISPATCHED BY STORES	REMARKS
HARDWARE:				
1	Hinges	8 sets	84 SETS	
2	10 cms Legs	16 Nos	64 NOS	
3	Connectors	8 Nos	32 NOS	
4	Brackets	4 Nos	16 NOS	
5	6 inch handles	10 Nos	40 NOS	
6	10 cms Silver Skirting	14 length	6.55 VGT-4	PENDING
7	Skirting Clips	4 Nos	16 NOS	
8	10 cms Silver Skirting corners	2 No	4 NOS	
9	Tandem box set with out Gallery / NOX	1 set	4 SETS	
REMARKS:				

INWARD	
Inward No: 7477	Dt: 11/9/21
M/R No:	Dt:
Received By:	Sign: niscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,	



LINUS CONSULTANTS PVT LTD				
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,				
HYDERABAD - 33				
36AAAC17034N129				
DC NO. 0809202101 / 08.09.2021				
CLIENT: MAY FLOWER PLATINUM - A5				
PRODUCT: 05 - KITCHENS				
B-801, A-901, A-904, B-901, A-1004				
S.NO	ITEM	QTY	QTY DISPATCHED 5 KITCHENS	PENDING
CABINETS & SHUTTERS				
1	90 base	1	5	
2	90 sink (PLY)	1	5	4 NOS ALREADY AT SITE
3	110 gas patti	1	5	
4	60 D1	1	5	
5	60 Base	1	5	
6	15 Open	1	5	
7	60 wall	2	10	
8	60 cms Tandom box bottom panel	1	5	
9	60 cms Tandom box low back panel	1	5	
10	450 x 700 shutters	5	25	
11	600 x 170 Draw fascia	1	5	
12	600 x 525 shutter	1	5	
13	600 x 700 shutter	3	15	

INWARD	
Inward No: 9463	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: N/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



<https://web.whatsapp.com>

1/1

Receiver's Signature

Prepared By

Authorised Signatory

LINUS CONSULTANTS PVT LTD				
PLOT NO 38, ROAD NO 5, JUBILEE HILLS,				
HYDERABAD - 33				
36AAACL7034N129				
DC NO. 0709202101 / 07.09.2021				
CLIENT: MAY FLOWER PLATINUM - A5				
PRODUCT: 05 - KITCHENS				
A705 / B701 / A801 / A804 / A805				
S.NO	ITEM	QTY	QTY DISPATCHED 5 KITCHENS	PENDING
CABINETS & SHUTTERS				
1	90 base	1	5	
2	90 sink (PLY)	1	5	ALREADY AT SITE
3	110 gas batti	1	5	
4	60 D1	1	5	
5	60 Base	1	5	
6	15 Open	1	5	
7	60 wall	2	10	
8	60 cms Tandem box bottom panel	1	5	
9	60 cms Tandem box low back panel	1	5	
10	430 x 700 shutters	5	25	
11	600 x 170 Draw fascia	1	5	
12	600 x 525 shutter	1	5	
13	600 x 700 shutter	5	25	

INWARD	
Inward No: 7464	Dr: 9/9/21
NRM No:	Dr:
Received By:	Sign: n13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



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Receiver's Signature

Prepared By

Authorised Signatory