

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/2/22		Prepared by: T.D. Murphy		Serial no. 2459	
Supplier name: Lums Concrete PVT LTD				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 23/11/21		PO/WO No: 82801/82802		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/21-22/94	28/12/21	3,05,620-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			3,05,620-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101604	Proof of delivery matches MRN		☒ Yes ☐ No

Amount B - Other Credits : Transportation charges		-
Amount C - Other Debits :		-
Amount D (D=A+B-C) - Amount to be credited to the supplier:		3,05,620-00
Amount E - PO / WO value:		3,05,620-00
Amount F - Difference (A - E):		-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☒ Yes ☐ No - wait for balance material ☐ Other
Payment - due date	2/2/22

Remarks: /

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Murphy				
Sign:					
Date	04 FEB 2022				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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 REALITY MALLAPUR LLP

SOHAM MANSION, M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP

SOHAM MANSION, M G ROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

LCPL/21-22/94

Supplier's Ref.

Dated

28-Dec-2021

Other Reference(s)



Sl No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	2,59,000.00
2	CGST OUTPUT		23,310.00
3	SGST OUTPUT		23,310.00
Total			₹ 3,05,620.00



Amount Chargeable (in words)

INR Three Lakh Five Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	2,59,000.00	9%	23,310.00	9%	23,310.00	46,620.00
Total	2,59,000.00		23,310.00		23,310.00	46,620.00

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

Remarks:

Against PO No 82801 & 82802

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

Agn. Po NO: 82802 & 82801.

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-11-2021 17:00:39



82801

23.11.21 11:48:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAACL7034N1Z9 23550861
23551855/23553929/23550781 7680022677/76

Doc No	82801	187480
Doc Date	23-11-2021	
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%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type - B2 - Closed Cabinet - 53 sft x 01no	53.00	1,000.00	0.00	18.00	62,540.00
Total Order Value . . .					62,540.00

Rupees : Sixty Two Thousand Five 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 15 days from the date of PO.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 31,270/- 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. B- 103 kitchen purpose.

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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Date : ____/____/____

Requisition Form

1260

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30-09-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187480	
Material required before date:		04.10.21		ID No.		69879	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Modular kitchen	B2 Type	1	Flat			
2.	Wast Facing						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For B-Block flat no 103 Modular kitchen work purpsoe at GMR Site.							
Prepared By		A.Sravani		Approved by			
Sign.& Date		30-09-2021		Sign. & Date			

Note:

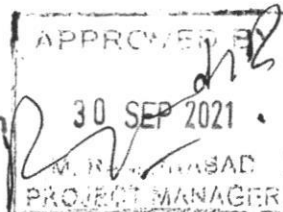
APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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



T.D. Muniy
9/10/21

Estimate/Draft PO

Page(s) 1 Of 1

20-11-2021 15:19:52

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAACL7034N1Z9 23550861
23551855/23553929/23550781 7680022677/76

Doc No	82801	187480
Doc Date	20-11-2021	
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%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type - B2 - Closed Cabinet - 53 sft x 01no	53.00	1,000.00	0.00	18.00	62,540.00
Total Order Value . . .					62,540.00

Rupees : Sixty Two Thousand Five 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 7 days of delivery of material and raising of invoice.

Tax All taxes included in above price.

Delivery Date Within 15 days from the date of PO.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 31,270/- 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. B- 103 kitchen purpose.

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 MDs APPROVAL

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

APPROVED BY

22 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Date : _/_/_

Purchase Order

Page(s) 1 Of 1

01-12-2021 16:47:30



82802

23.11.21 11:48:24

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033. GSTIN 36AAACL7034N1Z9 23550861 23551855/23553929/23550781 7680022677/76	Doc No	82802	187479
	Doc Date	23-11-2021	
	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%	GST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type - A1 - Closed Cabinet - 53 sft x 01no	53.00	1,000.00	0.00	18.00	62,540.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type - A2 - Closed Cabinet - 51 sft x 03nos	153.00	1,000.00	0.00	18.00	180,540.00
Total Order Value . . .					243,080.00

Rupees : Two Lakh(s) Fourty Three Thousand Eighty 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 15 days from the date of PO.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 91,450/- 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. A- 105,107,305 & 405 kitchen purpose.**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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name : _____

Name : _____

Date : ____/____/____

1260

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		30-09-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:00	
Supplier				Req. No.		187479	
Material required before date:		04.10.21		ID No.		69878	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Modular kitchen East Facing	A1 Type	1	Flat			
2.	Modular kitchen West Facing	A2 Type	3	Flats			
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For A-Block flat no 105 , 107 , 305 & 405 Modular kitchen work purpsoe at GMR Site.

Prepared By	A.Sravani	Approved by	
Sign & Date	30-09-2021	Sign. & Date	

Note:

APPROVED BY
06 OCT 2021
SCHAM MODI MANAGING DIRECTOR

For MDs APPROVAL

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

APPROVED BY
30 SEP 2021
M. K. ASAD PROJECT MANAGER

T.D. Mungu
4/10/21

FOR MR. & MRS. APPROVAL

1. I have read the report of the
2. committee on the subject of
3. the proposed changes in the
4. constitution of the organization
5. and I am in favor of the same
6. being adopted.

Re: Purchase order

From: christina (christina@kitchen-by-design.com)

To: murthy@modiproperties.com

Cc: chris25oct@gmail.com; accounts@kitchen-by-design.com; gmr-const@modiproperties.in; sravani@modiproperties.com; ramprasad@modiproperties.com

Date: Tuesday, November 30, 2021, 05:15 PM GMT+5:30

Dear Murthy,

in the below trail mail, PO # 82802, - order is for 3 kitchens and flat numbers are 4. kindly look into it and get back asap with clear requirement.

**Thanks & Regards,
Christina
KITCHEN BY DESIGN**

From: dakshina murthy <murthy@modiproperties.com>

Sent: Tue, 23 Nov 2021 17:21:44

To: Chris Hartnett <chris25oct@gmail.com>, Christina <christina@kitchen-by-design.com>

Cc: Accounts KBD <accounts@kitchen-by-design.com>, gmr-const@modiproperties.in, "Sravani ." <sravani@modiproperties.com>, "Ramprasad ." <ramprasad@modiproperties.com>

Subject: Purchase order

Christopher Sir,

Please find the attached Purchase Order of Modular kitchen.

Purchase Order no. 82801/82802 - GMR Site.

Regards,

T Dakshina Murthy

Purchase Officer | +91 95022 88044 | purchase@modiproperties.com

Modi Properties & Investments 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

BILL OF QUANTITY = 1511/28.12.2021

CLIENT: GULMOHAR

PRODUCT: KITCHEN

S.NO	ITEM	QTY for A105	QTY for A107 + A305 + A405	QTY for B103	QTY DISPATCHED BY Factory
CABINETS & SHUTTERS		1 KITCHEN	3 KITCHENS	1 KITCHEN	
1	80 sink (PLY)	1	3	1	5
2	90 base	1	3	1	5
3	90 D1	1	3	1	5
4	100 gas patti	1	3	1	5
5	80 base	1	3	1	5
6	80 wall	1	3	1	5
HARDWARE:		1 KITCHEN	3 KITCHENS	1 KITCHEN	QTY DISPATCHED BY STORES
1	Hinges	11 sets	30 SETS	10 sets	51 Sets
2	10 cms Legs	16 No's	48 NO'S	16 No's	80 Nos
3	Connectors	8 No's	24 NO'S	8 No's	40 Nos
4	L- Brackets	2No's	6 NO'S	2 No's	10 Nos
5	6 Inch handles	12 No's	33 NO'S	11 No's	56 Nos
6	10 cms Silver Skirting	1.6 length	4.5 LENGTHS	1.6 length	8 Length
7	Skirting Clips	4 No's	12 NO'S	4 No's	20 Nos
8	10 cms Silver Skirting corners	2 No.	6 NO'S	2 No.	10 Nos
9	Tandom box set with out Gallery	1 set	3 SETS	1 set	5 Sets
REMARKS:					

INWARD
MODI REALTY MALLAPURU
Ward No 7.073 DL 28/12/21
MRN No 101404 DL 29/12/21
Q 15