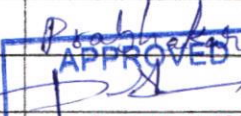


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/2/22		Prepared by: Prabhakar		Serial no. 2668	
Supplier name: Linus Consultants Pvt. Ltd.		HO inward no.			
Firm/Company: MPPPL		Project: MPL		HO received date	
PO/WO date: 23/1/21		PO/WO No. 82799		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	LCPL/21-22/104	4/1/22	3,54,000	☒ Yes ☐ No
2.	LCPL/21-22/105	6/1/22	1,91,160	☒ Yes ☐ No
3.	LCPL/21-22/107	28/1/22	5,58,140	☒ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1,103,300
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:		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:		1,103,300
Amount E – PO / WO value:		1,103,300
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	14/2/22	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date		10 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

Invoice No.
LCPL/21-22/104
Supplier's Ref.

Dated
4-Jan-2022
Other Reference(s)

Consignee

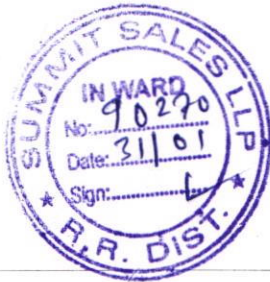
MODI PROPERTIES PVT LTD
5-4-187/3 & 4, IIND FLOOR, MG ROAD,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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



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)

INR Three Lakh Fifty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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:

PART INVOICE

Company's PAN : AAACL7034N

Company's Bank Details

Bank Name : ICICI BANK AC 007605004157

A/c No. : 007605004157

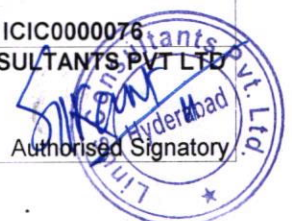
Branch & IFS Code : JUBILEE HILLS & ICIC0000076

for LINUS CONSULTANTS PVT LTD

Partial Invoice.

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/21-22/105 Supplier's Ref.	6-Jan-2022 Other Reference(s)
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		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	1,62,000.00
2	CGST OUTPUT		14,580.00
3	SGST OUTPUT		14,580.00
Total			₹ 1,91,160.00



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

INR One Lakh Ninety One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	1,62,000.00	9%	14,580.00	9%	14,580.00	29,160.00
Total	1,62,000.00		14,580.00		14,580.00	29,160.00

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

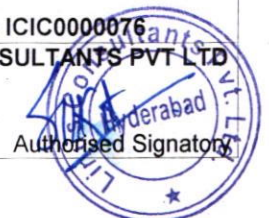
Remarks:
PART INVOICE
Company's PAN : AAACL7034N

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

Partial Invoice.



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/21-22/107 Supplier's Ref.	28-Jan-2022 Other Reference(s)
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		

SI No.	Particulars	HSN/SAC	Amount
1	MODULAR CABINETS LOCAL	94034000	4,73,000.00
2	CGST OUTPUT		42,570.00
3	SGST OUTPUT		42,570.00
Total			₹ 5,58,140.00



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

INR Five Lakh Fifty Eight Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	4,73,000.00	9%	42,570.00	9%	42,570.00	85,140.00
Total	4,73,000.00		42,570.00		42,570.00	85,140.00

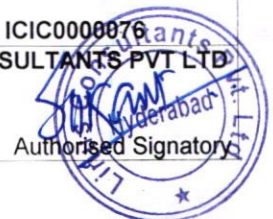
Tax Amount (in words) : **INR Eighty Five Thousand One Hundred Forty Only**

Remarks:
PART INVOICE
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



Partial Invoice.

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

04-01-2022 16:52:31



82799

12.11.21 5:08:07

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.

Doc No	82799	178147
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

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

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 1 - A1 - Closed Cabinet - 60 sft x 05nos	300.00	1,000.00	0.00	18.00	354,000.00
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 05nos	30.00	500.00	0.00	18.00	17,700.00
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 - 58 sft x 06nos	348.00	1,000.00	0.00	18.00	410,640.00
6 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 4 - A6 - Closed Cabinet - 58 sft x 02nos	116.00	1,000.00	0.00	18.00	136,880.00
Total Order Value . . .					1,103,300.00

Rupees : Eleven Lakh(s) Three Thousand Three 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 15 days from the date of PO.
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. 3,92,350/- 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 C-301,302,304,305,404,602,604,701,702,703 & B-302,403,404,503,504,502.
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

244

Company Name:		Modi Properties Pvt Ltd		Date:		06-11--2021	
Site & Phase :		May Flower Platinum		Time:		14.10	
Supplier				Req.No.		178147	
Material required before date:			15-11--2021		ID No.		71031
No	Description	Size	Quantity	Units	Inward No	Date	
1	Kitchen unit - A1	Type 1	5	nos			
2	Kitchen unit - A2	Type 2	3	nos			
3	Kitchen unit - AB	Type 3	6	nos			
4	Kitchen unit - AB	Type 4	2	nos			
5							
6							
7							
Remarks : Towards C-301, C-302, C-304, C-305, B-302, B-403, B-404, C-404, B-503, B-504, B-502, C-602, C-604 C-701, C-702, C-703 luxury flats kitchen use purpose							
Prepared By		K. Narender Reddy		Approved by		SV.subbareddy	
Sign.& Date		06-11-2021		Sign. & Date			

B



Estimate/Draft PO

Page(s) 1 Of 1

20-11-2021 15:19:52

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.

Doc No	82799	178147
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	21-08-2020	
SupplyType	Supply	

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

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 1 - A1 - Closed Cabinet - 60 sft x 05nos	30.00 300	1,000.00	0.00	18.00	35,400.00 3,54,000/-
2 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 1 - A1 - Open Cabinet - 6 sft x 05nos	30.00	500.00	0.00	18.00	17,700.00
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 - 58 sft x 06nos	348.00	1,000.00	0.00	18.00	410,640.00
6 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft Type 4 - A6 - Closed Cabinet - 58 sft x 02nos	116.00	1,000.00	0.00	18.00	136,880.00
Total Order Value . . .					784,700.00

Rupees : Seven Lakh(s) Eighty Four Thousand Seven Hundred Only.

11,02,300.00

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 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. 3,92,350/- 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 C-301,302,304,305,404,602,604,701,702,703 & B-302,403,404,503,504,502.

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

For MDs APPROVAL

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

APPROVED BY
22 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Linus Consultants Pvt.Ltd.**

Name :

Name :

Date : _/_/

8299/178147

Dt: 01/01/2022.

CLIENT NAME: MODI (May flower platinum - 16 kitchens)

A6 - KITCHEN - 1 No.

SL.NO.	DESCRIPTION	B-404	REMARKS
BASE & WALL UNITS			
1	80 SINK LESS DEPTH 45 CMS	1	✓
2	90 BASE LESS DEPTH 45 CMS	1	✓
3	60 D1	1	✓
4	120 GAS PATTI	1	✓
5	60 BASE	2	✓
6	80 WALL LESS DEPTH 30 CMS	1	✓
7	60 WALL LESS DEPTH 30 CMS	1	✓
8	60 WALL	1	✓

A6 - KITCHEN - 1 No.

SL.NO.	DESCRIPTION	B-504	REMARKS
BASE & WALL UNITS			
1	80 SINK LESS DEPTH 55 CMS	1	✓
2	90 BASE LESS DEPTH 55 CMS	1	✓
3	60 D1	1	✓
4	120 GAS PATTI	1	✓
5	60 BASE	2	✓
6	80 WALL	1	✓
7	60 WALL	2	✓

INWARD	
Inward No: 18314	Dt: 30/12/22
MRN No:	Dt:
Received By:	Sign: n13 am
MODI PROPERTIES PVT. LTD. Sy.No. 8211	

A2 - KITCHEN - 3 No's

SL.NO.	DESCRIPTION	C-304	C-404	C-604	REMARKS
BASE & WALL UNITS					
1	90 BASE	2	2	2	✓
2	60 SINK	1	1	1	✓
3	60 D1	1	1	1	✓
4	60 GAS PATTI	1	1	1	✓
5	50 OPEN	1	1	1	✓
6	90 WALL	1	1	1	✓



82799/178142

				DC NO	2022010701	
				DC DT	07-01-2022	
TYPE 4 - A6 KITCHEN - 2 No's						
SL.NO.	DESCRIPTION	B-302	B-502	REMARKS		
BASE & WALL UNITS						
1	90 BASE	2	2			
2	90 SINK	1	1			
3	100 GAS PATTI	1	1			
4	90 D1	1	1			
5	50 BASE	1	1			
6	90 WALL	3	3			
7	50 WALL	1	1			
TYPE 3 - A6 KITCHEN - 3 No's						
SL.NO.	DESCRIPTION	B-403	B-503	C-703	REMARKS	
BASE & WALL UNITS						
1	90 SINK	1	1	1		
2	60 BASE	2	2	2		
3	90 D1	1	1	1		
4	50 GAS PATTI	1	1	1		
5	80 BASE	1	1	1		
6	50 WALL	1	1	1		
7	60 WALL	1	1	1		

INWARD	
Inward No: 8463	Date: 01/01/22
MRN No:	Ln.
Received By	Sign: n/136m
Modi Properties Pvt. Ltd	
Sy.No. 827	



82799/178147

Second copy 5/1/22

A5 - KITCHEN - 5 No's

SL.NO.	DESCRIPTION	C-301	C-302	C-602	C-701	C-702	REMARKS
BASE & WALL UNITS							
1	60 BASE	1	1	1	1	1	
2	60 D1	1	1	1	1	1	
3	110 GAS PATTI	1	1	1	1	1	
4	90 BASE	1	1	1	1	1	
5	90 SINK	1	1	1	1	1	
6	60 WALL	2	2	2	2	2	
7	15 OPEN	1	1	1	1	1	

TYPE 3 - A6 KITCHEN - 4 No's

SL.NO.	DESCRIPTION	C-305				REMARKS
BASE & WALL UNITS						
1	90 SINK	1				
2	60 BASE	2				
3	90 D1	1				
4	50 GAS PATTI	1				
5	80 BASE	1				
6	50 WALL	1				
7	60 WALL	1				



INWARD	
Inward No: 18440	Date: 5/01/22
ARN No:	Dr.
Sign: [Signature]	11/30/21
Modi Enterprises Pvt. Ltd	