PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Bhaskar	Serial no.	3510
Supplier name	Liberty21 Ventures Pvt. Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/3/22	PO/WO No.	86414	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G3	7/4/22	3,35,705.28	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	335708.28

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:	3,35,708.28
Amount E – PO / WO value:	4,03,720.48
Amount F – Difference (A – E):	68,012.00

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	3/5/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 28 APR 2022 SR. MANAGER PURCHASE

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

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G3**	Dated **7-Apr-22**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Reference No. & Date. **86414 dt. 17-Mar-22**	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd.,** Delivery at Site Location May Flower Platinum Sy 82/1, Mallapur, Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **86414**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (Bill to) **Modi Properties Pvt. Ltd.,** Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery **Flat Nos. B-103,303,603,704** **ORIGINAL COPY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Window with Mesh** *6 Feet x 4 Feet*	39252000	**4.000 Nos.**	8,040.00	Nos.	**32,160.00**
2	**Green Windor Sliding Window with Mesh** *5 Feet x 4 Feet*	39252000	**16.000 Nos.**	7,280.00	Nos.	**1,16,480.00**
3	**Green Windor Sliding Window with Mesh** *4 Feet x 3 Feet*	39252000	**7.000 Nos.**	5,424.00	Nos.	**37,968.00**
4	**Green Windor Single Openable Window** *2 Feet x 4 Feet*	39252000	**2.000 Nos.**	4,232.00	Nos.	**8,464.00**
5	**Green Windor Top Hung** *3 Feet x 2 Feet*	39252000	**12.000 Nos.**	4,740.00	Nos.	**56,880.00**
6	**Green Windor Sliding Window with Mesh** *3 Feet x 4 Feet*	39252000	**6.000 Nos.**	5,424.00	Nos.	**32,544.00**

continued ...

SUMMIT SALES LLP
INWARD
No: 93189
Date: 11/4
Sign:
R.R. DIST.

LIBERTY21 VENTURES (P) LTD
A Complete Life
LIBERTY21
SEC-BAD

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G3**	Dated **7-Apr-22**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Reference No. & Date. **86414 dt. 17-Mar-22**	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd.,** Delivery at Site Location May Flower Platinum Sy 82/1, Mallapur, Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **86414**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (Bill to) **Modi Properties Pvt. Ltd.,** Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery **Flat Nos. B-103,303,603,704** **ORIGINAL COPY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						2,84,496.00
	OUT PUT CGST					**25,604.64**
	OUT PUT SGST					**25,604.64**
	Bill Details: Agst Ref 813 40,372.00 *Dr*					

continued ...

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93/89 Date: 11/4 Sign:

LIBERTY21 VENTURES (P) LTD SEC-BAD

This is a Computer Generated Invoice

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G3**	Dated **7-Apr-22**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Reference No. & Date. **86414 dt. 17-Mar-22**	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd.,** Delivery at Site Location May Flower Platinum Sy 82/1, Mallapur, Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **86414**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (Bill to) **Modi Properties Pvt. Ltd.,** Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery **Flat Nos. B-103,303,603,704** ORIGINAL COPY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G3 7-Apr-22 2,95,333.28 *Dr*					
	Total		**47.000 Nos.**			**3,35,705.28 In₹**

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

Three Lakh Thirty Five Thousand Seven Hundred Five Indian Rupees and Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39252000	2,84,496.00	9%	25,604.64	9%	25,604.64	51,209.28
Total	**2,84,496.00**		**25,604.64**		**25,604.64**	**51,209.28**

Tax Amount (in words) : **Fifty One Thousand Two Hundred Nine Indian Rupees and Twenty Eight Only**

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **Liberty21 Ventures Private Limited**
Bank Name : **Union Bank of India**
A/c No. : **560101000015828**
Branch & IFS Code : **M G Road Secundarabad & UBIN0900443**

Customer's Seal and Signature

for Liberty21 Ventures Private Limited

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93189 Date: 1/9 Sign:

LIBERTY21 VENTURES PVT LTD SEC-BAD

Purchase Order

 17-03-2022 15:57:12

86414
28.02.22 2:52:30

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			
Liberty21 Ventures Private Limited	**Doc No**	86414	178397
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	17-03-2022	
	Quote No	Nil	
GSTIN 36AADCG8462G1ZG	**Quote Date**	09-03-2022	
9849020601	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 03 nos*	72.00	335.00	0.00	18.00	28,461.60
2	2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft *59.50" x 47.50" - 16 nos*	320.00	364.00	0.00	18.00	137,446.40
3	2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft *47.50" x 35.50" - 08 no*	96.00	452.00	0.00	18.00	51,202.56
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 01 nos*	8.00	529.00	0.00	18.00	4,993.76
5	2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft *Top Hung - 35.50" x 23.50" - 11 nos*	66.00	790.00	0.00	18.00	61,525.20
6	2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft *35.50" x 47.50" - 06 nos*	72.00	452.00	0.00	18.00	38,401.92
7	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *Top Hung - 23.50" x 23.50" - 01 nos*	4.00	612.00	0.00	18.00	2,888.64
8	2428 - Carpentry - windows - UPVC window - NA - Sft *French Door - 8'0 x 7'0 - 03 nos*	168.00	309.00	0.00	18.00	61,256.16
9	2428 - Carpentry - windows - UPVC window - NA - Sft *French Door - 6'0 x 7'0 - 01 nos*	42.00	354.00	0.00	18.00	17,544.24
				Total Order Value . . .		**403,720.48**

Rupees : Four Lakh(s) Three Thousand Seven Hundred Twenty and Paise Fourty Eight Only.

Terms and Conditions :-

PART DELIVERY DETAILS

no.	Bill no.	Bill Dt.	Amount
1.	93	7/4/22	335705
2.			
3.			
4.			

Specification / Brand	As per details given in the quotation dt. 09/03/2022.
Payment Terms	10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 15 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 19/03/2022

Accepted the above Terms And Conditions

For *Liberty21 Ventures Private Limited*

Name : ____________

Date : __/__/____

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/4/22	Prepared by	Bhaskar	Serial no.	3510
Supplier name	Liberty21 Ventures Pvt. Ltd			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/3/22	PO/WO No.	86414	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G3	7/4/22	3,35,705.28	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges):	335708.28

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:	3,35,708.28
Amount E – PO / WO value:	4,03,720.48
Amount F – Difference (A – E):	68,012-00
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	3/5/22
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature] APPROVED			
Date		28 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. BHASKAR Sr. MANAGER PURCHASE

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

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G3**	Dated **7-Apr-22**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Reference No. & Date. **86414 dt. 17-Mar-22**	Other References
Consignee (Ship to) **Modi Properties Pvt. Ltd.,** Delivery at Site Location May Flower Platinum Sy 82/1, Mallapur, Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **86414**	Dated **17-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **Our Own Vehicle**	Destination **Mallapur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (Bill to) **Modi Properties Pvt. Ltd.,** Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery **Flat Nos. B-103,303,603,704** **ORIGINAL COPY**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Window with Mesh** *6 Feet x 4 Feet*	39252000	**4.000 Nos.**	8,040.00	Nos.	**32,160.00**
2	**Green Windor Sliding Window with Mesh** *5 Feet x 4 Feet*	39252000	**16.000 Nos.**	7,280.00	Nos.	**1,16,480.00**
3	**Green Windor Sliding Window with Mesh** *4 Feet x 3 Feet*	39252000	**7.000 Nos.**	5,424.00	Nos.	**37,968.00**
4	**Green Windor Single Openable Window** *2 Feet x 4 Feet*	39252000	**2.000 Nos.**	4,232.00	Nos.	**8,464.00**
5	**Green Windor Top Hung** *3 Feet x 2 Feet*	39252000	**12.000 Nos.**	4,740.00	Nos.	**56,880.00**
6	**Green Windor Sliding Window with Mesh** *3 Feet x 4 Feet*	39252000	**6.000 Nos.**	5,424.00	Nos.	**32,544.00**

continued ...

SUMMIT SALES LLP R.R. DIST.
INWARD No: 93189
Date: 11/4
Sign:

LIBERTY21 VENTURES (P) LTD
A Complete Life
LIBERTY21
SEC-BAD

This is a Computer Generated Invoice

Purchase Order

 17-03-2022 15:57:12 Original / Office Copy / Purchase Div.Copy

Advance Paid	Rs. 40,372/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 103,303,603,704 model flats purpose.
Completion Date	Work to be completed within 4 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 19/03/2022

Accepted the above Terms And Conditions

For ***Liberty21 Ventures Private Limited***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

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			
Liberty21 Ventures Private Limited	**Doc No**	86414	178397
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	15-03-2022	
	Quote No	Nil	
GSTIN 36AADCG8462G1ZG	**Quote Date**	09-03-2022	
9849020601	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft *71.50" x 47.50" - 03 nos*	72.00	335.00	0.00	18.00	28,461.60
2	2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft *59.50" x 47.50" - 16 nos*	320.00	364.00	0.00	18.00	137,446.40
3	2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft *47.50" x 35.50" - 08 no*	96.00	452.00	0.00	18.00	51,202.56
4	2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft *23.50" x 47.50" - 01 nos*	8.00	529.00	0.00	18.00	4,993.76
5	2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft *Top Hung - 35.50" x 23.50" - 11 nos*	66.00	790.00	0.00	18.00	61,525.20
6	2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft *35.50" x 47.50" - 06 nos*	72.00	452.00	0.00	18.00	38,401.92
7	2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft *Top Hung - 23.50" x 23.50" - 01 nos*	4.00	612.00	0.00	18.00	2,888.64
8	2428 - Carpentry - windows - UPVC window - NA - Sft *French Door - 8'0 x 7'0 - 03 nos*	168.00	309.00	0.00	18.00	61,256.16
9	2428 - Carpentry - windows - UPVC window - NA - Sft *French Door - 6'0 x 7'0 - 01 nos*	42.00	354.00	0.00	18.00	17,544.24
				Total Order Value . . .		**403,720.48**

Rupees : Four Lakh(s) Three Thousand Seven Hundred Twenty and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 09/03/2022.
Payment Terms	10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 15 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 15/03/2022

Accepted the above Terms And Conditions

For *Liberty21 Ventures Private Limited*

Name : ____________

Date : __/__/____

Estimate/Draft PO

Advance Paid	Rs. 40,372/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B- 103,303,603,704 model flats purpose.
Completion Date	Work to be completed within 4 working days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 15/03/2022

Accepted the above Terms And Conditions

For ***Liberty21 Ventures Private Limited***

Name : ______________________

Date : __/__/____

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178397		Req. Date		2022-02-21						
Material required before		2022-02-27		ID no.		74050						
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		B-103,B-303,B-603,B-704, C-506,C-803,C-806,C-102- model flat use purpose										
Supplier :												
Type I 1500 Sft 3BHK Order Value:		1	Flats									
Type II 1800 Sft 3BHK Order Value:		6	Flats									
Type II 1500 Sft 3BHK Order Value:		1	Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type II 1500 Sft 3 BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track	nos	-	-	-	1	6	-	6	144.0	3+3	
2	Sliding Window 5'x4'- 2.5 track	nos	-	4	4	4	32	-	32	640.0	16+16	
4	Sliding Window 4'x3'-2.5 track	nos	-	2	1	2	15	-	15	180.0	8+7	
5	Sliding Window 5'x3' -2.5 track	nos	-	-	-	-	-	-	-	-		
6	Sliding Window 3'x4' -2.5 track	nos	-	-	-	2	12	-	12	144.0	6+6	
7	Openable Window 2' x 4'	nos	-	-	2	-	2	-	2	16.0	1+1	
8	Top Hung Window 2' x 2'	nos	-	-	1	-	1	-	1	4.0	1	
9	Top Hung Window 3' x 2'	nos	-	2	2	3	22	-	22	132.0	11+11	
10	French Window 8' x 7' -2.5 track	nos	-	-	-	1	6	-	6	336.0	3+3	
11	French Window 6' x 7' -2.5 track	nos	-	1	1	-	2	-	2	84.0	1+1	
	Total		-	9	11	13	98	-	98	1,680.0		

~~86324~~

86414

86424

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

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	Modi Properties Pvt Ltd	Requisition nos.:	178397
Project:	Mayflower Platinum	PO no.:	86414
Supplier:	Liberty21 Ventures Pvt Ltd	Material type:	UPVC Sliding Windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	25/04/22	B-103	UPVC Sliding window	6'x4'	03 No's
2.		B-303	UPVC Sliding window	5'x4'	16 No's.
3.		B-603	UPVC sliding window	4'x3'	08 No's
4.		B-704	UPVC Openable Window	2'x4'	01 No's
5.			UPVC Openable window	3'x2'	11 No's
6.			UPVC Sliding Window	3'x4'	06 No's
7.			UPVC Ventilator	2'x2'	04 No's.
8.			UPVC Window	8'x7'	03 No's.
9.			UPVC Window	6'x7'	01 No's.
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	53 No's.

Remarks: All Works Completed.

Approved by	Project manager	Security	Admin (Audit)
	Kbw	Rummijr	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

SUMMIT SALES LLP
IN WARD
No: 79422
Date: 26/4
Sign:
R.R. DIST.