

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		15/05/22		Prepared by	Ramya	Serial no.	4125
Supplier name		Liberty 21 ventures Pvt Ltd.				HO inward no.	
Firm/Company		SOV LLP		Project	SOV-III	HO received date	
PO/WO date		23/03/22		PO/WO No.	86687	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	G12		13/04/22		96,137/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						96,137	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report							
MRN nos.:	Installation Report Enclosed				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:						96,137/-	
Amount E – PO / WO value:						96,137/-	
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			23/05/22				
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:	Ramya						
Sign:	R	16 MAY 2022					
Date	15/06/22						
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 weightment 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

Consignee (Ship to)

Silver Oak Villas LLP

Villa No. 106
Sy No. 11,12,14,15,16,17,18,294
Cherlapally,
HYDERABAD

GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor,
M. G. Road,
SECUNDERABAD - 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

G12

Delivery Note

Reference No. & Date.

Buyer's Order No.

86687

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Villa No. 106

Dated

13-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

23-Mar-22

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	3.000 Nos.	8,088.00	Nos.	24,264.00
2	Green Windor Top Hung 2 Feet x 2 Feet	39252000	3.000 Nos.	2,448.00	Nos.	7,344.00
3	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	4.000 Nos.	4,232.00	Nos.	16,928.00
4	Green Windor Sliding Window with Mesh 41.50" x 35.50"	39252000	1.000 Nos.	4,746.00	Nos.	4,746.00
5	Green Windor Sliding Window with Mesh Provision 71.50" x 47.50"	39252000	2.000 Nos.	7,320.00	Nos.	14,640.00

continued ...



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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

Consignee (Ship to)

Silver Oak Villas LLP

Villa No. 106
Sy No. 11,12,14,15,16,17,18,294
Cherlapally,
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor,
M. G. Road,
SECUNDERABAD - 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

G12

Delivery Note

Reference No. & Date.

Buyer's Order No.

86687

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Dated

13-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

23-Mar-22

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS10UB3687

Terms of Delivery

Villa No. 106

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Green Windor Fixed Window 4 Feet x 4 Feet	39252000	1.000 Nos.	3,776.00	Nos.	3,776.00
7	Green Windor Sliding Window with Mesh 4 Feet x 4 Feet	39252000	1.000 Nos.	7,296.00	Nos.	7,296.00
8	Green Windor Fixed Window 41.50 x 35.50	39252000	1.000 Nos.	2,478.00	Nos.	2,478.00
						81,472.00
						OUT PUT CGST
						7,332.48
						OUT PUT SGST
						7,332.48
Bill Details:						

continued ...

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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

Consignee (Ship to)

Silver Oak Villas LLP

Villa No. 106
Sy No. 11,12,14,15,16,17,18,294
Cherlapally,
HYDERABAD
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3 & 4, IInd Floor,
M. G. Road,
SECUNDERABAD - 500 003
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

G12

Delivery Note

Reference No. & Date.

Buyer's Order No.

86687

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Villa No. 106

Dated

13-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

23-Mar-22

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS10UB3687

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Agst Ref 12	13-Apr-22 9,614.00 Dr					
New Ref G12	13-Apr-22 86,522.96 Dr					
Total			16.000 Nos.			96,136.96 ₹

Amount Chargeable (in words)

E. & O.E

Ninety Six Thousand One Hundred Thirty Six Indian Rupees and Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	81,472.00	9%	7,332.48	9%	7,332.48	14,664.96
Total	81,472.00		7,332.48		7,332.48	14,664.96

Tax Amount (in words) : **Fourteen Thousand Six Hundred Sixty Four Indian Rupees and Ninety Six 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Liberty21 Ventures Private Limited**

Bank Name : **Union Bank of India**

A/c No. : **560101000015828**

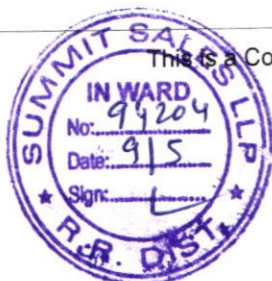
Branch & IFS Code : **M G Road Secunderabad & UBIN0900443**

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

23-03-2022 14:04:01



86687

16.03.22 2:13:34

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	86687	184030
Doc Date	23-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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	337.00	0.00	18.00	28,631.52
2 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Openable - Top Hung - 23.50" x 23.50" - 03 nos	12.00	612.00	0.00	18.00	8,665.92
3 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 04 nos	32.00	529.00	0.00	18.00	19,975.04
4 2428 - Carpentry - windows - UPVC window - NA - Sft 2.5 Track - sliding - 41.50" x 35.50" - 01 nos	10.50	452.00	0.00	18.00	5,600.28
5 2428 - Carpentry - windows - UPVC window - NA - Sft 2.5 Track with provision only - 71.50" x 47.50" - 02 nos	48.00	305.00	0.00	18.00	17,275.20
6 2452 - Carpentry - windows - UPVC Fixed window - 4ft x 4ft - Sft 47.50" x 47.50" - 01 no	16.00	236.00	0.00	18.00	4,455.68
7 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 01 no	16.00	456.00	0.00	18.00	8,609.28
8 2428 - Carpentry - windows - UPVC window - NA - Sft Fixed window - 41.50" x 35.50" - 01 nos	10.50	236.00	0.00	18.00	2,924.04
Total Order Value . . .					96,136.96

Rupees : Ninty Six Thousand One Hundred Thirty Six and Paise Ninty Six 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 4days.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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.

Advance Paid Rs. 9,614/- 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 V.No. 106.

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

23-03-2022 14:04:01

Original / Office Copy / Purchase Div.Copy

Completion Date

Work to be completed within 2 working days. Penalty of 5% of order value per week shall be levied for delay.

Measurement

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 **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__

Requisition Form - UPVC Windows										
Company	SOV LLP		Site&Phase	SOV-III						
Req. no.	184030		Req. Date	21-03-2022						
Material required before	25-03-2022		ID no.	74867						
Prepared by:	G chandra kanth		Approved by (sign):							
Flat / Block no:	V.no 106,10"									
Name of the Supplier :-										
Type C12040 Sft 3BHK Order Value:			1 Villas							
Type C2 2040 Sft 3BHK O-der Value:			0 Villas							
S No.	Item Description	Units	Qty required forType C1 2040 Sft 3BHK flat	Qty required forType C2 2040 Sft 3BHK flat	Qty required forType A 2040 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	(2.5 Track) Sliding Window with mesh 6' x 4'	No's	6		-	6	-	6	106	10/4
2	(2.5 Track) Sliding Window without mesh 6' x 4'	No's	4		-	4	-	4	3	3
3	Openable Windows (Ven) 2' x 2'	No's	6		-	6		6	2	2
4	Openable Windows (Ven) 2' x 4'	No's	8		-	8		8	3	3
5	(2.5 Track) Sliding Window with mesh 3.6"X3'	No's	1		-	1		1	4	4
6	(2.5 Track) Sliding Window Without Mesh 4'X4'	No's	2		-	2		2	1	1
7	Fixed Window 3.6"X3'	No's	2		-	2		2	1	1
8	Fixed Window 4'X4'	No's	2		-	2		2	1	1
	Total		31					31		
APPROVED										

APPROVED

23 MAR 2022

MINISH PARIKH
MANAGER PROCUREMENT

86689

86689

Subject:		Comparison statement of UPVC windows		Liberty 21 Ventures rate/per sq.ft price		Rainbow UPVC Doors and Windows		Mr. Sudarshan		*ARN UPVC/per sq.ft price		Shakthi UPVC industries			
Prepared by:		T.D. Murthy/Minish		Mr. Sandeep - 9849026001		Mr. Shiva Kumar - 9100007123		Mr. Sudarshan - 9849102251		Mr. Rohith(Laxman) - 9700057664		Mr. Balachander Reddy - 9502072024			
Date:		24-02-2022		Brand - Green Window		Brand - Greentech		Brand - Printtech		Brand - Innovative		Brand - Kinbon/Sinta/Astrix			
Sl. no.	Item Description	Size (W x H)	Per frame in sq ft	Per sq.ft price	Amount per frame	GST - 18%	Total amount	Per sq.ft price	Amount per frame	GST - 18%	Total amount	Per sq.ft price	Amount per frame	GST - 18%	Total amount
1	2 Track Window	6' x 4'	24.00	291	6,984	1,257	8,241	360	8,640	1,555	10,195	310	7,440	1,339	8,779
2	2 Track Window	5' x 4'	20.00	314	6,280	1,130	7,410	360	7,200	1,296	8,496	310	6,200	1,116	7,316
3	2 Track Window	4' x 4'	16.00	343	5,488	988	6,476	360	5,760	1,037	6,797	310	4,960	893	5,853
4	2 Track Window	3' x 3'	9.00	448	4,032	726	4,758	360	3,240	583	3,823	320	2,880	518	3,398
5	2.5 Track with Mesh - SS	6' x 4'	24.00	337	8,088	1,456	9,544	395	9,480	1,706	11,186	360	8,640	1,555	10,195
6	2.5 Track with Mesh - SS	5' x 4'	20.00	364	7,280	1,310	8,590	395	7,900	1,422	9,322	345	6,900	1,242	8,142
7	2.5 Track with Mesh - SS	4' x 4'	16.00	456	7,296	1,313	8,609	395	6,320	1,138	7,458	380	6,080	1,094	7,174
8	2.5 Track with Mesh - SS	4' x 3'	12.00	452	5,424	976	6,400	395	4,740	853	5,593	385	5,760	1,037	6,797
9	2.5 Track with Mesh - SS	3' x 3'	9.00	521	4,689	844	5,533	395	3,555	640	4,195	390	3,510	632	4,142
10	Ventilator - Top Hung	2' x 2'	4.00	612	2,448	441	2,889	512	2,048	369	2,417	520	2,080	374	2,454
11	Ventilator - Top Hung	3' x 2'	6.00	775	4,650	837	5,487	527	3,162	569	3,731	500	3,000	540	3,540
12	Casement / Single Ope. Window	2' x 4'	8.00	529	4,232	762	4,994	493	3,944	710	4,654	485	3,880	698	4,578
13	Casement / Single Ope. Window	3' x 2'	6.00	790	4,740	853	5,593	527	3,162	569	3,731	500	3,000	540	3,540
14	Fixed Window	3' x 4'	12.00	270	3,240	583	3,823	340	4,080	734	4,814	315	3,780	680	4,460
15	Fixed Window	4' x 4'	16.00	236	3,776	680	4,456	340	5,440	979	6,419	245	2,940	529	3,469
16	Fixed Window	2' x 4'	8.00	317	2,536	456	2,992	340	2,720	490	3,210	245	3,920	706	4,626
17	2.5 Track with Mesh Provision	6' x 4'	24.00	305	7,320	1,318	8,638	380	9,120	1,642	10,762	245	1,960	353	2,313
18	2.5 Track with Mesh Provision	5' x 4'	20.00	327	6,540	1,177	7,717	380	7,600	1,368	8,968	330	7,920	1,426	9,346
19	2.5 Track with Mesh Provision	4' x 4'	16.00	365	5,840	1,051	6,891	380	6,080	1,094	7,174	330	6,600	1,188	7,788
20	2.5 Track with Mesh Provision	3' x 3'	9.00	470	4,230	761	4,991	380	3,420	616	4,036	330	2,970	535	3,505
21	French Doors	6' x 7'	42.00	354	14,868	2,676	17,544	452	18,984	3,417	22,401	360	15,120	2,722	17,842
22	French Doors	8' x 7'	56.00	309	17,304	3,115	20,419	452	25,312	4,556	29,868	360	20,160	3,629	23,789
23	Total amount						1,61,996				1,79,250				1,52,619
	Average rate per sq ft			418				405				356			
								372				385			

Specs should be as

MPL

Hold

SOV

Hold

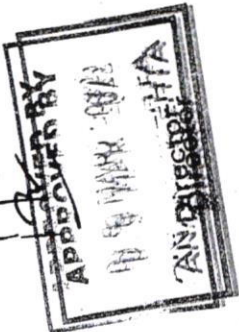
GHT

Note: All windows only with Nylon Mesh - (Only Saint Gobain)
→ Tracks should be Aluminium.

→ Quality hardware.

→ Profiling 90 Series

→ Glass → 5mm - Saint Gobain only.



cupner 105

105

least
anybody

✓ 10 larks → 10%

1 lark

9 larks

152041

50/

qth, ank, sov

Timapua

Vicerahel

qth, hpl, ank, sov, hpl

unreapally

qvr, qvr, hpl
qvr, hpl

3 pro

11, 10, 7

INSTALLATION REPORT

Company/ firm:	Sec LLP	Requisition nos.:	184030
Project:	Sec-II	PO no.:	36627
Supplier:	Liberty 21	Material type:	UPVC window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	15/4/22	106	upvc sliding window	6'x4'	5 nos
2.	"	106	" " "	6'x4'	2 nos
3.	"	106	" fixed window	4'x4'	2 nos
4.	"	106	" openable window	2'x4'	4 nos
5.	"	106	" Top hung	2'x2'	3 nos
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 16 nos

Remarks:

APPROVED BY

Approved by	Project manager 16 MAY 2022 K. Gurshotham (S.O.V.LLP)	Security	Admin (Audit)
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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 provided regularly. However, must be provided within one working day of request from purchase.