

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/5/22		Prepared by: [Signature]		Serial no. 4080	
Supplier name: Liberty 21 Ventures Pvt. Ltd.				HO inward no.	
Firm/Company: MRL		Project: MRL		HO received date	
PO/WO date: 11/4/22		PO/WO No. 87261		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G122	25/4/22	4,41,857.76	☐ Yes ☐ No
2.	G123	25/4/22	29,962.80	☐ Yes ☐ No
3.	G129	30/4/22	8,02,400.96	☐ Yes ☐ No
4.	G127	29/4/22	6,43,345.44	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 14,17,066.16

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
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 14,17,066.16

Amount E – PO / WO value: 16,15,122.64

Amount F – Difference (A – E): 1,98,056.48

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	23/5/22

Remarks: Part Delivery

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date					
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.

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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)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Sy 82/1 Mallapur, Nacharam

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G22

Delivery Note

Reference No. & Date.

Buyer's Order No.

87261

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

11-Apr-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	35.000 Nos.	7,280.00	Nos.	2,54,800.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	14.000 Nos.	5,424.00	Nos.	75,936.00
3	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	5.000 Nos.	5,424.00	Nos.	27,120.00
4	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	2.000 Nos.	8,088.00	Nos.	16,176.00
						3,74,032.00
						OUT PUT CGST
						33,662.88
						OUT PUT SGST
						33,662.88

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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)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Sy 82/1 Mallapur, Nacharam

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G22

Delivery Note

Reference No. & Date.

Buyer's Order No.

87261

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

11-Apr-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Bill Details:						
Agst Ref 25	21-Apr-22	44,135.70	Dr			
New Ref G22	25-May-22	3,97,222.06	Dr			
Total			56.000 Nos.			4,41,357.76 ₹

Amount Chargeable (in words)

E. & O.E

Four Lakh Forty One Thousand Three Hundred Fifty Seven Indian Rupees and Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	3,74,032.00	9%	33,662.88	9%	33,662.88	67,325.76
Total	3,74,032.00		33,662.88		33,662.88	67,325.76

Tax Amount (in words) : **Sixty Seven Thousand Three Hundred Twenty Five Indian Rupees and Seventy 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

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10/11

10/11

Tax Invoice

Liberty21 Ventures Private Limited
1st Floor Plot No.19th, 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)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Sy 82/1 Mallapur Nacharam

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G23

Delivery Note

Dated

25-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Reference No. & Date.

87264 dt. 11-Apr-22

Buyer's Order No.

87261

Dispatch Doc No.

Dated

11-Apr-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Terms of Delivery

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Single Openable Window <i>2 Feet x 4 Feet</i>	39252000	6.000 Nos.	4,232.00	Nos.	25,392.00
	OUT PUT CGST					2,285.28
	OUT PUT SGST					2,285.28
	Round Off					(-)0.56
	Less :					
	Bill Details:					
	Agst Ref 25 21-Apr-22 2,996.20 Dr					

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: 36AADC8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G23 Delivery Note		Dated 25-Apr-22 Mode/Terms of Payment Immediate Payment Other References	
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address May Flower Platinum Sy 82/1 Mallapur Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date. 87264 dt. 11-Apr-22 Buyer's Order No. 87261 Dispatch Doc No.		Dated 11-Apr-22 Delivery Note Date	
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Dispatched through Our Own Vehicle Bill of Lading/LR-RR No.		Destination Mallapur Motor Vehicle No. TS10UB3687	
		Terms of Delivery ORIGINAL COPY			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G23 25-Apr-22 26,965.80 Dr					
Total			6.000 Nos.			29,962.00 ₹

Amount Chargeable (in words) E. & O.E
Twenty Nine Thousand Nine Hundred Sixty Two Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	25,392.00	9%	2,285.28	9%	2,285.28	4,570.56
Total	25,392.00		2,285.28		2,285.28	4,570.56

Tax Amount (in words) : **Four Thousand Five Hundred Seventy Indian Rupees and Fifty Six Only**

Company's VAT TIN : 36278347563 Company's PAN : AADC8462G 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 Secunderabad & UBIN0900443 for Liberty21 Ventures Private Limited
Customer's Seal and Signature	Prepared by _____ Verified by _____ 

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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: 36AADC8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum
Sy 82/1 Mallapur Nacharam,
HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

G29

Delivery Note

Reference No. & Date.

Buyer's Order No.

87261

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

30-Apr-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

11-Apr-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Top Hung 3 Feet x 2 Feet	39252000	52.000 Nos.	4,740.00	Nos.	2,46,480.00
2	Green Windor Top Hung 2 Feet x 2 Feet	39252000	4.000 Nos.	2,448.00	Nos.	9,792.00
						2,56,272.00
						23,064.48
						OUT PUT CGST

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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		Invoice No. G29	Dated 30-Apr-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address May Flower Platinum Sy 82/1 Mallapur Nacharam, HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 87261	Dated 11-Apr-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	
ORIGINAL COPY			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST Bill Details: Agst Ref 25 21-Apr-22 3,02,400.96 Dr					23,064.48
	Total		56.000 Nos.			3,02,400.96 ₹

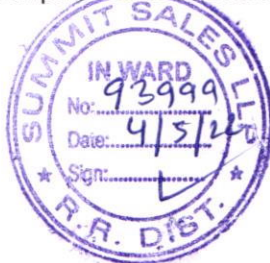
Amount Chargeable (in words) E. & O.E
Three Lakh Two Thousand Four Hundred Indian Rupees and Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,56,272.00	9%	23,064.48	9%	23,064.48	46,128.96
Total	2,56,272.00		23,064.48		23,064.48	46,128.96

Tax Amount (in words) : **Forty Six Thousand One Hundred Twenty Eight 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.	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
Customer's Seal and Signature	Prepared by Verified by Authorised Signatory

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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. G27 Delivery Note Reference No. & Date.	Dated 29-Apr-22 Mode/Terms of Payment Immediate Payment Other References
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Mayflower Platinum Sy 82/1 Mallapur Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. 87261 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No.	Dated 11-Apr-22 Delivery Note Date Destination Mallapur 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 ORIGINAL COPY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	45.000 Nos.	7,280.00	Nos.	3,27,600.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	16.000 Nos.	5,424.00	Nos.	86,784.00
3	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	9.000 Nos.	5,424.00	Nos.	48,816.00
4	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	7.000 Nos.	8,088.00	Nos.	56,616.00
5	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	6.000 Nos.	4,232.00	Nos.	25,392.00
						5,45,208.00

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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		Invoice No. G27	Dated 29-Apr-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Mayflower Platinum Sy 82/1 Mallapur Nacharam HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 87261	Dated 11-Apr-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery ORIGINAL COPY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST					49,068.72
	OUT PUT SGST					49,068.72
	Bill Details: New Ref G27 29-Apr-22 6,43,345.44 Dr					
	Total		83.000 Nos.			6,43,345.44 ₹

Amount Chargeable (in words) E. & O.E
Six Lakh Forty Three Thousand Three Hundred Forty Five Indian Rupees and Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	5,45,208.00	9%	49,068.72	9%	49,068.72	98,137.44
Total	5,45,208.00		49,068.72		49,068.72	98,137.44

Tax Amount (in words) : **Ninety Eight Thousand One Hundred Thirty Seven Indian Rupees and Forty Four 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 Secunderabad & UBIN0900443 for Liberty21 Ventures Private Limited
Customer's Seal and Signature	Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice



Purchase Order

14-04-2022 10:58:05 AM

87261

04.04.22 1:33:43

Company: **Modi Properties Pvt.Ltd.**

5-4-157/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

Liberty 21 Ventures Private Limited

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

984901060

Doc No

87261

173480

Doc Date

11-04-2022

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 2420 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.60' x 47.50' - 39 nos	215.00	337.00	0.00	18.00	85,894.56
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.60' x 47.50' - 36 nos	1,920.00	364.00	0.00	18.00	824,678.40
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.00' x 35.00' - 39 nos	348.00	452.00	0.00	18.00	185,609.28
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50' x 47.50' - 29 nos	160.00	529.00	0.00	18.00	99,875.20
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top hung - 35.50' x 23.50' - 63 nos	318.00	790.00	0.00	18.00	296,439.60
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50' x 47.50' - 16 nos	192.00	452.00	0.00	18.00	102,405.12
7 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top hung-23.50' x 23.50' - 07 nos	28.00	612.00	0.00	18.00	20,220.48
Total Order Value . . .					1,615,122.64

Rs. in words : Sixteen Lakh(6) Fifteen Thousand One Hundred Twenty Two and Paise Sixty Four Only.

Term 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 25 days.

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam.

Phone. 7360971999

Penalty For Delay Bills must be submitted to H.O. within 30 days 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. 1,61,512/- to be pay via cheque no., dt.

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

Authorized Signatory

Date:

14/04/2022

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	G122	25/4	4,41,357.76
2.	G123	25/4	29,962.10
3.	G129	20/4	3,02,400.96
4.	G127	29/4	6,43,345.44
5.			

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.			
2.			
3.			
4.			
5.			

Accepted the above Terms and Conditions

for **Liberty 21 Ventures Private Limited**

Date: _____

Estimate

11/04/2022 12:52:12 PM

Original : Office Copy : Purchase Div. Copy

Terms
Completion Date
Measurement
Security
Remarks

We reserve the right to reject items not conforming to quality and specifications. Above order for A-102, A-103, B-101, A-201, TO A-208, B-201, TO B-205, C-201, TO C-206-22 flats mortgage flats purpose.
Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.
Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.
Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoices to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DO can be sent by email.

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

Authorised Signatory

Accepted the above Terms And Conditions

For: **Liberty21 Ventures Private Limited**

Number: _____

Name: _____

Date: __/__/__

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Liberty 21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

Doc No 87261 178480
Doc Date 11-04-2022
Quote No Nil
Quote Date 09-03-2022
Supply Type Supply And Installation

9349020601

Kind Attn : **Mr. Sandeep Jain**

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
2-29 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 21.60' X 47.50' - 03 nos	216.00	337.00	0.00	18.00	85,894.56
2-2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.60' X 47.50' - 06 nos	1,920.00	364.00	0.00	18.00	824,678.40
3-2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.60' X 35.50' - 09 nos	348.00	452.00	0.00	18.00	185,609.28
4-2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.60' X 47.50' - 20 nos	160.00	529.00	0.00	18.00	99,875.20
5-2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Panel-28.50' X 23.50' - 03 nos	318.00	790.00	0.00	18.00	296,439.60
6-2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 18.60' X 47.50' - 16 nos	192.00	452.00	0.00	18.00	102,405.12
7-2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Panel-23.50' X 23.50' - 07 nos	28.00	612.00	0.00	18.00	20,220.48

Total Order Value . . . 1,615,122.64

Repees : Sixteen Lakh(S) Fifteen Thousand One Hundred Twenty Two and Paise Sixty Four 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 25 days.

Delivery Location May Flower Platinum

Gy 821 Mallapur, Nacharam.

Phone. 7680971999

Penalty For Delay Bills must be submitted to H.O. within 30 days 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. 1,61,512/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☒ Pg/Req. processed-post approval.
☒ Approval for technical details/clearification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Liberty 21 Ventures Private Limited**

Name : 11/04/2022

Name : _____

Date : ____/____/____

Purchase Order

14/04/2022 10:58:05 AM

Original: Office Copy: Purchase Div. Copy:

Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-102 A-103 B-101 A-201 TO A-203 B-201 TO B-203 C-201 TO C-206-22 flats mortgage flats purpose.
Completion Date	Work to be completed within 10 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 HQ office or purchase site office. Proof of delivery/DO can be sent by email.

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

Authorised Signatory

Accepted the above Terms And Conditions

For: **Liberty21 Ventures Private Limited**

Date:

14/04/2022

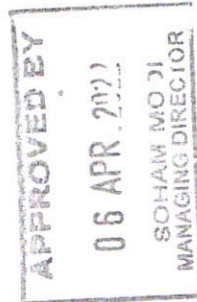
Name:

Date:

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)											
Company	MPPL	Site & Phase	May Flower Platinum								
Req. no.	178480	Req. Date	2022-04-01								
Material required before	2022-04-05	ID no.	75208								
Prepared by:	K. Narendar Reddy	Approved by (sign):									
Flat / Block no:	A-102, A-103, B-101, A-201 to A-208, B-201 to B-205, C-201 to C-206-22 flats- mortgage flats										
Supplier :											
Type I 1500 Sft 3BHK Order Value:	7 Flats										
Type II 1500 Sft 3BHK Order Value:	6 Flats										
Type III 1800 Sft 3BHK Order Value:	8 Flats										
Type IV 2140 Sft 3BHK Order Value:	1 Flats										
	Estimated 81261										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order Flat	Type II 1500 Sft 3 BHK Order Value:	Type III 1800 Sft 3BHK Order 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	1	9	9	216.0		
2	Sliding Window 5'x4'- 2.5 track	nos	4	4	5	4	96	96	1,920.0		
4	Sliding Window 4'x3'-2.5 track	nos	1	2	1	2	29	29	348.0		
5	Sliding Window 5'x3'-2.5 track	nos	-	-	-	-	-	-	-		
6	Sliding Window 3'x4' -2.5 track	nos	-	-	-	2	16	16	192.0		
7	Openable Window 2' x 4'	nos	2	1	-	-	20	20	160.0		
8	Top Hung Window 2' x 2'	nos	1	-	-	-	7	7	28.0		
9	Top Hung Window 3' x 2'	nos	2	2	3	3	53	53	318.0		
10	French Window 8' x 7' -2.5 track	nos	-	-	-	-	-	-	-		
11	French Window 6' x 7' -2.5 track	nos	-	-	-	-	-	-	-		
	Total		10	9	10	12	230	230	3182.0		

For MDS APPROVAL

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



Handwritten signature/initials

Handwritten number: 1,61,512/-

Handwritten signature/initials

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

Company/ firm:	MPPL		Requisition nos.:	178480	
Project:	MPPL		PO no.:	37261	
Supplier:	Liberty Ventures Pvt Ltd		Material type:	CNC Top Hing	

Details of installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	9/5/21		Top Hing	2'x2'	28.16
2.			Top Hing	2'x2'	4.16
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
					Total: 32.32
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

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, trench 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 L&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 if multiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

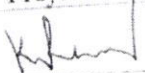
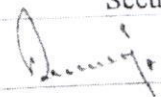
Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	MPPL	Requisition nos.:	178480
Project:	MPL	PO no.:	87261.
Supplier:	Liberty 21 Ventures Pvt Ltd	Material type:	UPVC Sliding Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	6/5/22		Sliding Windows UPVC	5'x4'	✓ 35 No's
2.			" " "	4'x3'	✓ 14 No's
3.			UPVC Sliding Windows	3'x4'	✓ 5 No's
4.			" " "	6'x4'	✓ 2 No's
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					56 No's

Remarks:

Approved by	Project manager	Security	Admin (Audit)
			

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.

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

Company/ firm: <u>MPPL</u>		Requisition nos.: <u>178480</u>			
Project: <u>MPPL</u>		PO no.: <u>87261</u>			
Supplier: <u>Security 21 Ventures Pvt. Ltd.</u>		Material type: <u>Sliding Windows UPVC</u>			
Details of installation:					
Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	<u>11/5/22</u>		<u>Sliding windows UPVC</u>	<u>5'x4'</u>	<u>45 No's</u>
2.				<u>4'x3'</u>	<u>12 No's</u>
3.				<u>3'x4'</u>	<u>5 No's</u>
4.			<u>UPVC doors</u>	<u>6'x4'</u>	<u>1 No's</u>
5.			<u>Crashle windows</u>	<u>5'x4'</u>	<u>6 No's</u>
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
					Total: <u>85 No's</u>
Remarks:					
Approved by: <u>[Signature]</u>		Project manager		Security	
				Admin (Audit)	

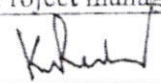
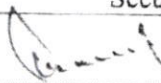
Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony, staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where "Advice for giving credit to contractor supplier form" is being set to E&B. 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@modproperties.com regularly. However, report must be provided within one working day of request from purchase. * Mandatory signed original at site.

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

Company/ firm:	MPPCL	Requisition nos.:	178480
Project:	MPL	PO no.:	878691
Supplier:	Liberty 21 Venture Pvt Ltd	Material type:	

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	6/5/22		Operable Window	2'x4'	6 Nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					6 Nos.
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
			

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 purchaset@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.