

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/5/22		Prepared by: [Signature]		Serial no. 4247	
Supplier name: L. B. G. 21 Ventures Pvt. Ltd.				HO inward no.	
Firm/Company: MPL		Project: MPL		HO received date	
PO/WO date: 17/5/22		PO/WO No. 868414/86515		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	3130	2/5/22	99,219.12	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			99,219.12
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:			99,219.12
Amount E – PO / WO value:			5,89,848.00
Amount F – Difference (A – E):			4,90,629
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		28/5/22	
Remarks: Part delivery			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		[Signature]			
Sign:		[Signature]			
Date		17 MAY 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

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

Mayflower Platinum

Sy 82/1, Mallapur Nacharm

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.

G30

Delivery Note

Reference No. & Date.

Buyer's Order No.

86414, 86815

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

2-May-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

17-Mar-22, 31-Mar-22

Delivery Note Date

Destination

Mallapur

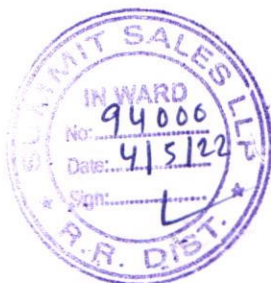
Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	3.000 Nos.	17,304.00	Nos.	51,912.00
2	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	1.000 Nos.	17,304.00	Nos.	17,304.00
3	Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	1.000 Nos.	14,868.00	Nos.	14,868.00
						84,084.00
						OUT PUT CGST
						7,567.56
						OUT PUT SGST
						7,567.56
Bill Details:						

continued ...



This is a Computer Generated Invoice

ORIGINAL COPY

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 Mayflower Platinum Sy 82/1, Mallapur Nacharm HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Invoice No. G30 Delivery Note Reference No. & Date. Buyer's Order No. 86414, 86815 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No. Terms of Delivery	Dated 2-May-22 Mode/Terms of Payment Immediate Payment Other References Dated 17-Mar-22, 31-Mar-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		ORIGINAL COPY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G30 2-May-22 99,219.12 Dr					
Total			5.000 Nos.			99,219.12 ₹

Amount Chargeable (in words) E. & O.E
Ninety Nine Thousand Two Hundred Nineteen Indian Rupees and Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	84,084.00	9%	7,567.56	9%	7,567.56	15,135.12
Total	84,084.00		7,567.56		7,567.56	15,135.12

Tax Amount (in words) : **Fifteen Thousand One Hundred Thirty Five Indian Rupees and Twelve 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 & UBIN0908443 for Liberty21 Ventures Private Limited
Customer's Seal and Signature	Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice



ORIGINAL COPY

Purchase Order

Page(s) 1 of 2

17-03-2022 15:57:12

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



86414

28.02.22 2:52:30

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	86414	178397
Doc Date	17-03-2022	
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	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 Forty 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

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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name

Name

Date : _/_/

PART DELIVERY DETAILS

no	Bill no.	Bill Dt.	Amount
1	693	7/4/22	83570.5
2	6780	2/5/22	99219.12
3			
4			

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Purchase Order

Page: 2 Of 2

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**

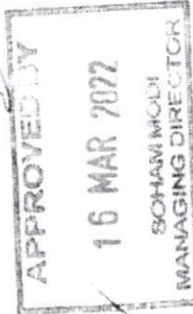
Name :

Date : / /

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 Narendar 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 Order Value	Type II 1500 Sft 3BHK Order Value	Type III 1800 Sft 3BHK Order Value	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	2+3	
2	Sliding Window 5'x4'-2.5 track	nos	-	-	4	32	-	32	640.0	16+16	
4	Sliding Window 4'x3'-2.5 track	nos	-	-	1	15	-	15	180.0	8+4+4	
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'x4'	nos	-	-	-	2	-	2	16.0	1+1	
8	Top Hung Window 2'x2'	nos	-	-	1	1	-	1	4.0	1	
9	Top Hung Window 3'x2'	nos	-	-	2	22	-	22	132.0	11+11	
10	French Window 8'x7'-2.5 track	nos	-	-	-	6	-	6	336.0	2+2+2	
11	French Window 6'x7'-2.5 track	nos	-	-	1	2	-	2	84.0	1+1	
Total			-	-	13	98	-	98	1680.0		

APPROVAL

- ☒ High quality quantity beyond limits.
- ☒ Fully processed post approval.
- ☒ Approval for technical details/clarification
- ☒ Replenishing SSLP stock
- ☒ Other



SCM ✓

26/02/22

Purchase Order

Page(s) 1 Of 2

31-03-2022 12:54:14

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, 11nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



86815

16.03.22 2:13:36

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	86815	178452
Doc Date	31-03-2022	
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" - 01 no	24.00	335.00	0.00	18.00	9,487.20
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 08 nos	160.00	364.00	0.00	18.00	68,723.20
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 03 nos	36.00	452.00	0.00	18.00	19,200.96
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 02 nos	16.00	529.00	0.00	18.00	9,987.52
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 05 nos	30.00	790.00	0.00	18.00	27,966.00
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 02 nos	24.00	452.00	0.00	18.00	12,800.64
7 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0" x 7'0" - 01 no	56.00	309.00	0.00	18.00	20,418.72
8 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 6'0" x 7'0" - 01 no	42.00	354.00	0.00	18.00	17,544.24
Total Order Value . . .					186,128.48

Rupees : One Lakh(s) Eighty Six Thousand One Hundred Twenty Eight and Paise Forty 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

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. 18,613/- to be pay vide cheque no. , dtd.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

31-03-2022 12:54:14

Original / Office Copy / Purchase Div. Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A- 207 & C- 202 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.

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 **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name

 01/04/2022

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name

Date : / /

Estimate/Draft PO

Page(s) 1 of 2

28-03-2022 14:52:24

Original

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

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	86815	178452
Doc Date	28-03-2022	
Quote No	Nil	
Quote Date	09-03-2022	
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" - 01 no	24.00	335.00	0.00	18.00	9,487.20
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 08 nos	160.00	364.00	0.00	18.00	68,723.20
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 03 nos	36.00	452.00	0.00	18.00	19,200.96
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 02 nos	16.00	529.00	0.00	18.00	9,987.52
5 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 05 nos	30.00	790.00	0.00	18.00	27,966.00
6 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 02 nos	24.00	452.00	0.00	18.00	12,800.64
7 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 8'0" x 7'0" - 01 no	56.00	309.00	0.00	18.00	20,418.72
8 2428 - Carpentry - windows - UPVC window - NA - Sft French Door - 6'0" x 7'0" - 01 no	42.00	354.00	0.00	18.00	17,544.24
Total Order Value . . .					186,128.48

Rupees : One Lakh(s) Eighty Six Thousand One Hundred Twenty Eight 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

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.

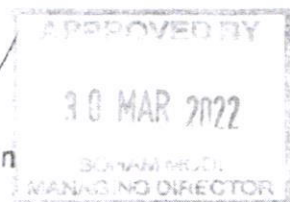
Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 18,613/- to be pay vide cheque no. , dt.

For MDs APPROVAL

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



For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

28-03-2022 14:52:24

Original / Office Copy / Purchase Div. Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A- 207 & C- 202 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.

Measurement Payment will be made as per measurement of land 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 : _____

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.		178452		Req Date		2022-03-25						
Material required before		2022-04-05		ID no		75060						
Prepared by		K Narendra Reddy		Approved by (sign)								
Flat / Block no.		A-207, C-202- model flat use purpose										
Supplier												
Type I 1500 Sft 3BHK Order Value		1 Flats										
Type II 1800 Sft 3BHK Order Value		1 Flats										
Type II 1500 Sft 3BHK Order Value		0 Flats										
S No	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type II 1500 Sft 3BHK Order Value	Order Value	SA 3 BHK 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	-	-	24.0	-	
2	Sliding Window 5'x4'-2.5 track	nos	-	4	4	4	8	-	-	160.0	-	
4	Sliding Window 4'x3'-2.5 track	nos	-	1	1	1	3	-	-	36.0	-	
5	Sliding Window 5'x3'-2.5 track	nos	-	-	-	-	-	-	-	-	-	
6	Sliding Window 3'x4'-2.5 track	nos	-	-	-	2	2	-	-	24.0	-	
7	Openable Window 2'x4'	nos	-	-	-	2	2	-	-	16.0	-	
8	Top Hung Window 2'x2'	nos	-	-	-	-	-	-	-	-	-	
9	Top Hung Window 3'x2'	nos	-	2	2	3	5	-	-	30.0	-	
10	French Window 8'x7'-2.5 track	nos	-	-	-	1	1	-	-	56.0	-	
11	French Window 6'x7'-2.5 track	nos	-	1	1	-	1	-	-	42.0	-	
Total			-	8	8	13	23	23	23	388.0	-	

28 MAR 2022
W. PRABHAKAR SE
ST. MANAGER DIRECTOR

APPROVED BY
30 MAR 2022
K. NARENDRA REDDY
MANAGING DIRECTOR

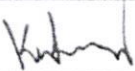
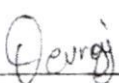
86815

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

Company/ firm:	MPL	Requisition nos.:	178397 / 178452
Project:	MPL	PO no.:	86414 / 86815
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.	10/5/22	A-207	Sliding French door	8'x7'	3 No's
2.		C-202	Sliding French door	8'x7'	1 No's
3.		B-303	Sliding French door	6'x7'	1 No's.
4.		B-603			
5.		B-704			
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					04 No's
Remarks: Works Completed.					

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&I. 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.