

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23/05/22		Prepared by: Ramya		Serial no. 4324	
Supplier name: Liberty 21 ventures pvt Ltd.				HO inward no.	
Firm/Company: SOV LLP		Project: SOV-III		HO received date	
PO/WO date: 05/05/22		PO/WO No. 87955		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	644	16/05/22	107,139	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 107,139

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: 107,139

Amount E – PO / WO value: 107,139

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: 30/05/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:		23 MAY 2022			
Date	23/05/22				
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

Delivery at Site Address

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.

G44

Delivery Note

Dated

16-May-22

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Villa No. 107

Buyer's Order No.

Dated

87955

5-May-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Our Own Vehicle

Cherlapally

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
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.	10,848.00	Nos.	21,696.00

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)	Invoice No. G44 Delivery Note	Dated 16-May-22 Mode/Terms of Payment Immediate Payment
Silver Oak Villas LLP Delivery at Site Address Sy No. 11,12,14,15,16,17,18,294 Cherlapally, HYDERABAD GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Reference No. & Date. Buyer's Order No. 87955 Dispatch Doc No.	Other References Villa No. 107 Dated 5-May-22 Delivery Note Date
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	Dispatched through Our Own Vehicle Bill of Lading/LR-RR No. Terms of Delivery	Destination Cherlapally Motor Vehicle No. TS10UB3687

ORIGINAL COPY

SI 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.	4,746.00	Nos.	4,746.00
						90,796.00
						OUT PUT CGST
						OUT PUT SGST
Bill Details:						8,171.64
						8,171.64

continued ...

This is a Computer Generated Invoice



ORIGINAL COPY



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

Delivery at Site Address
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.

G44

Delivery Note

Reference No. & Date.

Buyer's Order No.

87955

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

16-May-22

Mode/Terms of Payment

Immediate Payment

Other References

Villa No. 107

Dated

5-May-22

Delivery Note Date

Destination

Cherlapally

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G44 16-May-22 1,07,139.28 Dr					
Total			16.000 Nos.			1,07,139.28 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Seven Thousand One Hundred Thirty Nine Indian Rupees and Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	90,796.00	9%	8,171.64	9%	8,171.64	16,343.28
Total	90,796.00		8,171.64		8,171.64	16,343.28

Tax Amount (in words) : **Sixteen Thousand Three Hundred Forty Three 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.

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



ORIGINAL COPY

Purchase Order

Page: 1 of 2

05-05-2022 11:50:07 AM

Or



87955

20.04.22 3:26:43

From Company : **Silver Oak Villas LLP**

5-4-187/3 & 4, IIInd 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

9849020601

Doc No 87955 184030

Doc Date 05-05-2022

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	19,875.04
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	452.00	0.00	18.00	25,601.28
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	452.00	0.00	18.00	5,600.28

Total Order Value . . . **107,139.28**

Rupees : One Lakh(s) Seven Thousand One Hundred Thirty Nine and Paise Twenty 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 25 days.

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.

For Silver Oak Villas LLP

Authorised Signatory

Name :

05/05/2022

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification☐ Replenishing SLLP stock☐ Other**APPROVED BY****05 MAY 2022****SOHAM MODI
MANAGING DIRECTOR**

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : / /

Purchase Order

Page(s) 2 Of 2

05-05-2022 11:50:07 AM

Original / Office Copy / Purchase Div.Copy

Warranty 1 year on workmanship.

Advance Paid Rs. 10,714/- 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.106,107 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 HO office or purchase site office. Proof of delivery/DO can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 05/05/2022

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

23-03-2022 14:04:01



Copy

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

86689
16.03.22 2:13:34

Supplier Details			
Shakthi UPVC Industries		Doc No	86689 184030
Door No. 07-024/8/A/1, Near Aimatha Temple, Subash Nagar, Pipeline Road, IDA Jeedimetla, HYD - 500055		Doc Date	23-03-2022
GSTIN 36ADTFS3149N1Z7		Quote No	Nil
9502072024		Quote Date	09-03-2022
		SupplyType	Supply And Installation

Kind Attn : Mr. Bala Chander Reddy

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	314.00	0.00	18.00	26,677.44
2 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Openable - Top Hung - 23.50" x 23.50" - 03 nos	12.00	570.00	0.00	18.00	8,071.20
3 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 04 nos	32.00	490.00	0.00	18.00	18,502.40
4 2428 - Carpentry - windows - UPVC window - NA - Sft 2.5 Track - sliding - 41.50" x 35.50" - 01 nos	10.50	380.00	0.00	18.00	4,708.20
5 2428 - Carpentry - windows - UPVC window - NA - Sft 2.5 Track with provision only - 71.50" x 47.50" - 02 nos	48.00	287.00	0.00	18.00	16,255.68
6 2452 - Carpentry - windows - UPVC Fixed window - 4ft x 4ft - Sft 47.50" x 47.50" - 01 no	16.00	190.00	0.00	18.00	3,587.20
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	380.00	0.00	18.00	7,174.40
8 2428 - Carpentry - windows - UPVC window - NA - Sft Fixed window - 41.50" x 35.50" - 01 nos	10.50	219.00	0.00	18.00	2,713.41
Total Order Value . . .					87,689.93
Rupees : Eighty Seven Thousand Six Hundred Eighty Nine and Paise Ninty Three 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. 8,769/- 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 Villa no. 107.

For Silver Oak Villas LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Shakthi UPVC Industries

Name :

Name :

Date : / /

NOTE:- Cancelled this PO &
Placed order on 21/5/22

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 : _____

23/03/2022

Accepted the above Terms And Conditions

For **Shakthi UPVC Industries**

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.		70867				
Prepared by:		G. chandra kanth		Approved by (sign):						
Flat / Block no:		V.no 106,107								
Name of the Supplier :-		1 Villas								
Type C12040 Sft 3BHK Order Value:		0 Villas								
Type C2 2040 Sft 3BHK O-rder Value:										
S No.	Item Description	Units	Qty required for Type C1 2040 Sft 3BHK flat	Qty required for Type C2 2040 Sft 3BHK flat	Qty required for Type 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	10/3
2	(2.5 Track) Sliding Window without mesh 6' x 4'	No's	4		-	4	-	4	107	10/3
3	Openable Windows (Ven) 2' x 2'	No's	6		-	6	-	6	108	10/3
4	Openable Windows (Ven) 2' x 4'	No's	8		-	8	-	8	109	10/3
5	(2.5 Track) Sliding Window with mesh 3.6"X3'	No's	1		-	1	-	1	110	10/3
6	(2.5 Track) Sliding Window Without Mesh 4'X4'	No's	2		-	2	-	2	111	10/3
7	Fixed Window 3.6"X3'	No's	2		-	2	-	2	112	10/3
8	Fixed Window 4'X4'	No's	2		-	2	-	2	113	10/3
	Total		31					31		

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
86689 ✓
87955 ✓

APPROVED BY
05 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Subject: Comparison statement of UPVC windows
Prepared by: T.D. Murthy/Minish
Date: 24-02-2022

Sl. no.	Item Description	Size (W x H)	Per frame in sqft	Liberty 21 Ventures rate/per sqft price				Rainbow UPVC Doors and Windows				Mr. Sudarshan				ARN UPVC/per sqft price				Shakti UPVC Industries			
				Per sqft price	Amount per frame	GST - 18%	Total amount	Per sqft price	Amount per frame	GST - 18%	Total amount	Per sqft price	Amount per frame	GST - 18%	Total amount	Per sqft price	Amount per frame	GST - 18%	Total amount	Per sqft 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	320	7,680	1,382	9,062	310	7,440	1,339	8,779	266	6,384	1,149	7,533
2	2 Track Window	5' x 4'	20.00	314	6,280	1,130	7,410	360	7,200	1,296	8,496	320	6,400	1,152	7,552	310	6,200	1,116	7,316	285	5,700	1,026	6,726
3	2 Track Window	4' x 4'	16.00	343	5,488	988	6,476	360	5,760	1,037	6,797	320	5,120	922	6,042	310	4,960	893	5,853	323	5,168	930	6,098
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	310	2,790	502	3,292	418	3,762	673	4,439
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	335	8,040	1,447	9,487	360	8,640	1,555	10,195	314	7,536	1,356	8,892
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	360	7,200	1,296	8,496	342	6,840	1,231	8,071
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	360	5,760	1,037	6,797	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	4,620	832	5,452	360	4,320	778	5,098	428	5,136	924	6,060
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	3,310	632	4,142	360	3,240	583	3,823	485	4,365	786	5,151
10	Venilator - 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	531	2,124	382	2,506	570	2,280	410	2,690
11	Venilator - 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	531	3,186	573	3,759	570	3,446	600	5,246
12	Casement / Single Ope. Window	3' x 2'	8.00	529	4,232	762	4,994	493	3,944	710	4,654	485	3,880	698	4,578	472	3,776	680	4,456	490	3,920	705	4,626
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	472	3,776	680	4,456	490	3,920	705	4,626
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	245	2,940	529	3,469	219	2,628	473	3,101
15	Fixed Window	4' x 4'	16.00	236	3,776	680	4,456	340	5,440	979	6,419	315	5,040	907	5,947	245	3,920	706	4,626	190	3,040	547	3,587
16	Fixed Window	2' x 4'	8.00	317	2,536	456	2,992	340	2,720	490	3,210	315	2,520	454	2,974	245	1,960	353	2,313	257	2,056	370	2,426
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	330	7,920	1,426	9,346	330	7,920	1,426	9,346	287	6,888	1,240	8,128
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	6,600	1,188	7,788	330	6,600	1,188	7,788	312	6,240	1,123	7,363
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	5,280	950	6,230	330	5,280	950	6,230	344	5,504	991	6,495
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	330	2,970	535	3,505	451	4,059	731	4,790
21	French Doors	6' x 7'	42.00	354	14,368	2,676	17,044	452	18,984	3,417	22,401	400	16,800	3,024	19,824	360	15,120	2,722	17,842	333	13,986	2,517	16,503
22	French Doors	8' x 7'	56.00	309	17,304	3,115	20,419	452	25,312	4,556	29,868	400	22,400	4,032	26,432	360	20,160	3,629	23,789	285	15,960	2,873	18,833
23	French Doors	8' x 7'	56.00	309	17,304	3,115	20,419	452	25,312	4,556	29,868	400	22,400	4,032	26,432	360	20,160	3,629	23,789	285	15,960	2,873	18,833
Total amount							1,61,996				1,79,250								1,52,619				1,49,180
Average rate per sqft				418				405				372				356				385			

Specs should be as

MPC

Hold

SOV

Hold

GHT

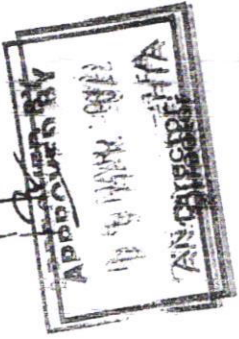
Note: All windows only with Nylon Mesh - (Only Saint Gobain)

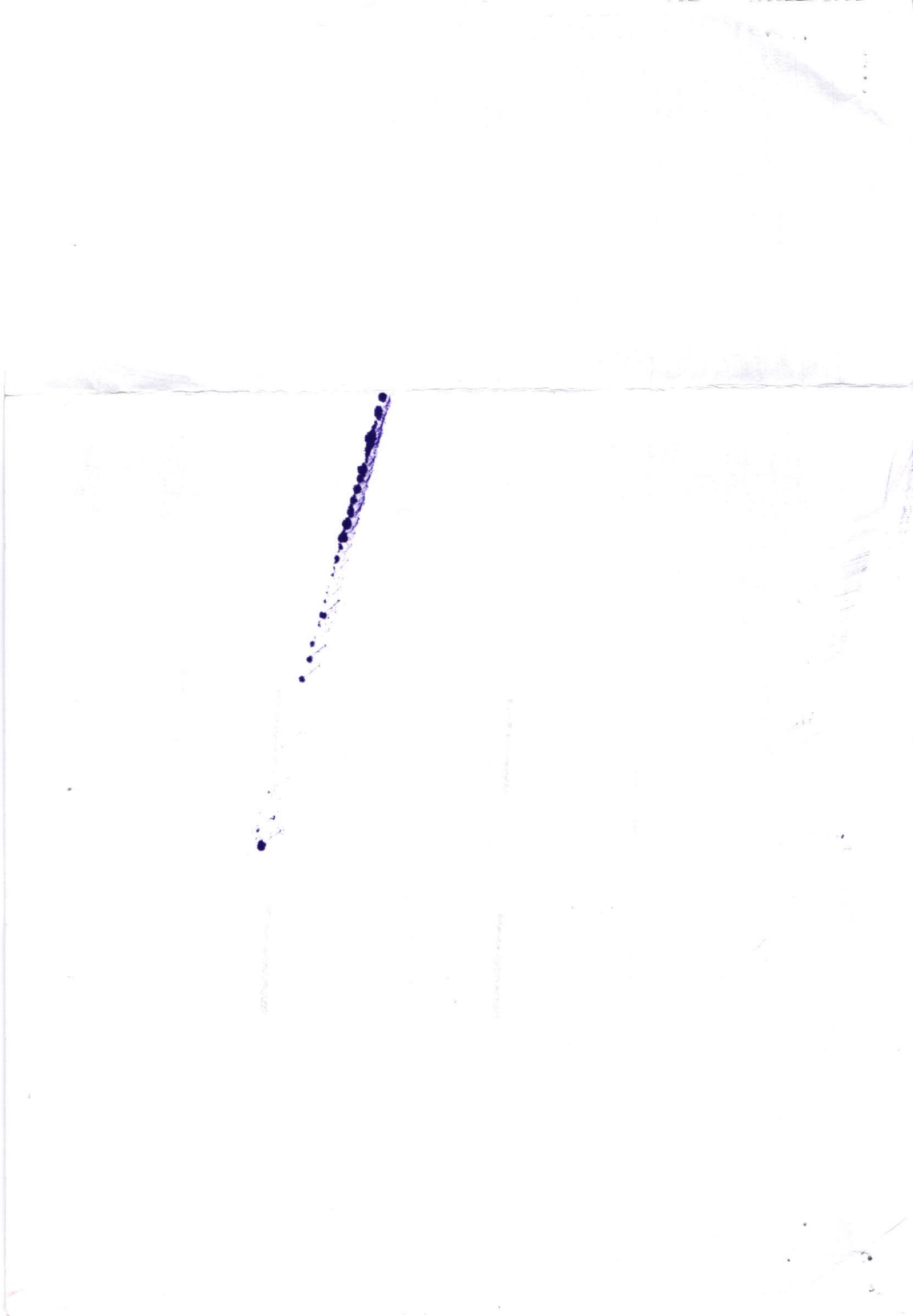
→ Tracks should be Aluminium

→ Quality hardware

→ Profiling 90 Series

→ Glass → 5mm - Saint Gobain only





INSTALLATION REPORT

Company/ firm:	Sr HP	Requisition nos.:	184030
Project:	Srv-21	PO no.:	87955
Supplier:	Liberty 21	Material type:	UPVC windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	16/5/22	107	UPVC sliding window	6x4	3 NO's
2.	"	"	UPVC ventilator	2x2	3 NO's
3.	"	"	" openable window	2x4	4 NO's
4.	"	"	" window	3.45x3	1 NO.
5.	"	"	"	6x4	2 NO's
6.	"	"	" fixed window	4x4	1 NO
7.	"	"	" sliding window	4x4	1 NO
8.	"	"	" window	3.45x3	1 NO
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					16 NO's
Remarks:					

Approved by	APPROVED BY		
	Project manager	Security	Admin (Audit)
	23 MAY 2022		

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.