

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/10/22		Prepared by: Vanajarthi		Serial no. 9238	
Supplier name: Liberty 2 ventures private limited		Project: Gutt		HO inward no.	
Firm/Company: nrmfup		PO/WO No. 90337		HO received date	
PO/WO date: 25/07/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G1122	9/8/22	12,999/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges):			12,999/-
MRN nos.: 110654	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:			12,999/-
Amount E - PO / WO value:			12,999/-
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		17/10/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajarthi	MINISH PARIKH			
Sign:	Vanaja				
Date	10/10/22				
Approval limit	Upto 20k	Above 30k	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)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Address

Green Wood Heights,

Kowkur,

HYDERABAD

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4. IInd Floor,

MG Road, Soham Mansion,

SECUNDERABAD - 500009

GSTIN/UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

G122

Delivery Note

Reference No. & Date.

Buyer's Order No.

90337

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Aug-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

25-Jul-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

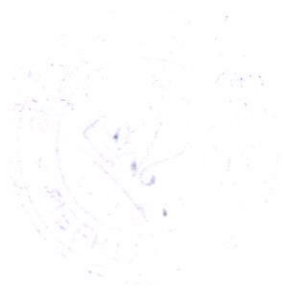
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Top Hung 2 Feet x 3 Feet	39252000	3.000 Nos.	3,672.00	Nos.	11,016.00
	OUT PUT CGST					991.44
	OUT PUT SGST					991.44
	Round Off					0.12
Bill Details: Agst Ref 194 3-Aug-22 1,300.00 Dr						

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		Invoice No. G122	Dated 9-Aug-22
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Delivery at Site Address Green Wood Heights, Kowkur, HYDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4. IInd Floor, MG Road, Soham Mansion, SECUNDERABAD - 500009 GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 90337	Dated 25-Jul-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Kowkur
		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
	New Ref G122 9-Aug-22 11,699.00 Dr					
		Total	3.000 Nos.			12,999.00 In ₹

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

Twelve Thousand Nine Hundred Ninety Nine Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39252000	11,016.00	9%	991.44	9%	991.44	1,982.88
Total	11,016.00		991.44		991.44	1,982.88

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

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

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

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

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory

This is a Computer Generated Invoice



ORIGINAL COPY



TRANSIT COPY

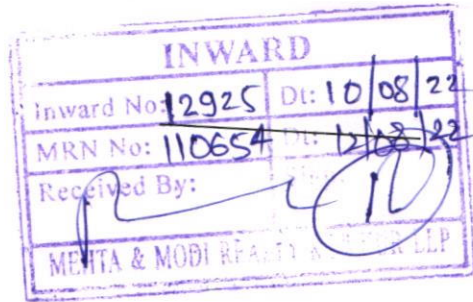
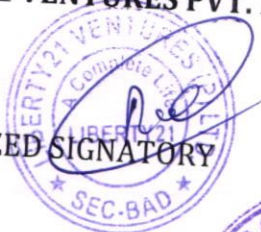
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0069/22-23	10/08/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village Secunderabad		90337/142074
Telangana - 500009	Dispatched through	Our own vehicle
	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Mehta & Modi Realty Kowkur LLP
E-Mail : sales@liberty21.in		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Kowkur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Top Hung	3 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.®

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad – 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist – 502 336, Telangana State.

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in

TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0068/22-23	10/08/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	Voucher NO
Akbar Road, Diamond Point, Sikh Village		522
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Builders & Realtors Pvt Ltd
E-Mail : sales@liberty21.in		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Gajularamarm	
Manoharabad village and mandal	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	Silicon White	96 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

Purchase Order

Page(s) 1 Of 1

25-07-2022 12:33:58 PM



90337

14.07.22 12:47:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

9866689601

Doc No	90337	142074
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 488900 - WIND-Windows - Al-Ventilator top hung-- - 600WX600Hmm - Nos 2'X3'-03 Nos	18.00	612.00	0.00	18.00	12,998.88
Total Order Value . . .					12,998.88
Rupees : Twelve Thousand Nine Hundred Ninty Eight and Paise Eighty 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone: 040-66335551

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.1,300/-Cheque Dt-01/08/22.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block Lifts Opening purpose.**Completion Date** Work to be completed within 10 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 MDs APPROVAL**

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : 25/07/22

Contact :-

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__



90321

Requisition Form									
Company Name: Mehta & Modi Realty KowkurLLP		Date: 15-07-2022							
Site & Phase : GHT		Time: 17.00 PM							
Supplier: SSLP		Req. No. 142074							
Material required before		16-07-2022 ID No. 78060							
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	WIND4889-Windows-AI-Ventilator top hung---600WX600Hmm-Nos	3		3	612/				
2					418/				
3									
4									
5									
6									
7									
8									
9									
10									
Remarks: B Block Lifts OPENING Purpose									
Engineer		Project Manager							
Prepared By: ASMA									
Approved By: A SURESH									
Sign & Date: 15-07-2022									



80
90321

