

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/10/22		Prepared by: Vanajathi		Serial no. 9240																															
Supplier name: Liberty 21 ventures private limited		Project: GUT		HO inward no.																															
Firm/Company: m&m k&k		PO/WO No. 90331		HO received date																															
PO/WO date: 25/07/22		Scan ID.																																	
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	GU46	2/09/22	40,837/-	☒ Yes ☐ No																															
2.	GU123	9/08/22	1,01,131/-	☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.																																			
Amount A-Bills total (Excluding Transport & Hamali Charges):				1,41,968/-																															
MRN nos.:	111319, 110655		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:				1,41,968/-																															
Amount E - PO / WO value:				1,41,968.16																															
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:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>Vanajathi</td> <td>MINISH PARIKH</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td>[Signature]</td> <td>11 OCT 2022</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>10/10/22</td> <td>MANAGER, PROCUREMENT</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	Vanajathi	MINISH PARIKH				Sign:	[Signature]	11 OCT 2022				Date	10/10/22	MANAGER, PROCUREMENT				Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	Vanajathi	MINISH PARIKH																																	
Sign:	[Signature]	11 OCT 2022																																	
Date	10/10/22	MANAGER, PROCUREMENT																																	
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.

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LIBERTY21®
uPVC Doors + Windows
A Complete Life

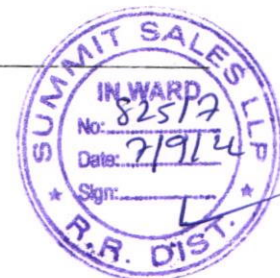
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0077/22-23	02/09/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009		90331/142045
	Dispatched through	Our own vehicle
	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Motor Vehicle No	Clint Name
	TS10UB3687	Mehta & Modi Realty Kowkur LLP
E-Mail : sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Kowkur	
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door With Mesh	2 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

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Handwritten notes and signatures, including a large signature that appears to read "Bing".

REPTYS / ENTIRE. BUT...

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. G146 Delivery Note Reference No. & Date. Buyer's Order No. 90331 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No. Terms of Delivery	Dated 2-Sep-22 Mode/Terms of Payment Immediate Payment Other References Dated 25-Jul-22 Delivery Note Date Destination Kowkur Motor Vehicle No. TS10UB3687
Consignee (Ship 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	ORIGINAL COPY	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh <i>8 Feet x 7 Feet</i>	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
	OUT PUT CGST					3,114.72
	OUT PUT SGST					3,114.72

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		Invoice No. G146		Dated 2-Sep-22		
		Delivery Note		Mode/Terms of Payment Immediate Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No. 90331		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		
Consignee (Ship 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		Terms of Delivery				
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		ORIGINAL COPY				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					
	Round Off					(-)0.44
	Bill Details:					
	New Ref G146 40,837.00 Dr					
	Total		2.000 Nos.			40,837.00 In ₹
Amount Chargeable (in words)						E. & O.E
Forty Thousand Eight Hundred Thirty Seven Indian Rupees Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39252000		34,608.00	9%	3,114.72	9%	3,114.72
Total		34,608.00		3,114.72		3,114.72
Tax Amount (in words) :						Six Thousand Two Hundred Twenty Nine Indian Rupees and Forty Four 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 _____ 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

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.

G123

Delivery Note

Reference No. & Date.

Buyer's Order No.

90331

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

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh Provision 4 Feet x 3 Feet	39252000	2.000 Nos.	4,380.00	Nos.	8,760.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	8.000 Nos.	8,088.00	Nos.	64,704.00
3	Green Windor Top Hung 2 1/2 x 2 Feet	39252000	4.000 Nos.	3,060.00	Nos.	12,240.00
						85,704.00
OUT PUT CGST						7,713.36
OUT PUT SGST						7,713.36

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		Invoice No. G123	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
		Reference No. & Date.	Other References
		Buyer's Order No. 90331	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
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		Terms of Delivery ORIGINAL COPY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Bill Details: Agst Ref 193 3-Aug-22 14,197.00 Dr New Ref G123 9-Aug-22 86,933.72 Dr						
Total			14.000 Nos.			1,01,130.72 In₹

Amount Chargeable (in words) E. & O.E
One Lakh One Thousand One Hundred Thirty Indian Rupees and Seventy Two Only

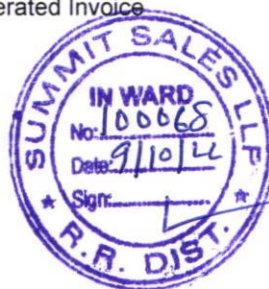
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	85,704.00	9%	7,713.36	9%	7,713.36	15,426.72
Total	85,704.00		7,713.36		7,713.36	15,426.72

Tax Amount (in words) : **Fifteen Thousand Four Hundred Twenty Six Indian Rupees and Seventy Two 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. : 560101000015628 Branch & IFS Code : M G Road Secunderabad & UBIN0900443 for Liberty21 Ventures Private Limited
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Customer's Seal and Signature	Prepared by _____ Verified by _____ Authorised Signatory _____
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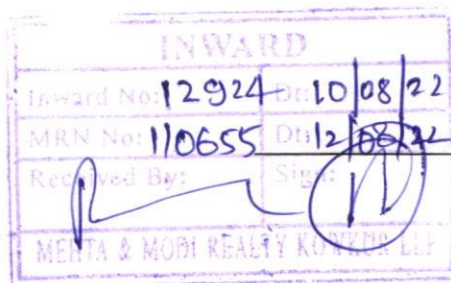
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0070/22-23	10/08/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		90331/142045
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	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	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	uPVC Top Hung	4 Nos
2	uPVC Silding Window With Mesh	8 Nos
3	uPVC Silding Window With Mesh Provision	2 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

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Purchase Order

Page(s) 1 Of 1

25-07-2022 12:33:58 PM

py



90331

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
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	90331	142045
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 121900 - WIND-Windows - UPVC-Sliding without mesh- - 1200WX900Hmm - Nos 4'X3'-02 Nos	24.00	365.00	0.00	18.00	10,336.80
2 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'x4'-08 Nos	192.00	337.00	0.00	18.00	76,350.72
3 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'X7'-02 Nos	112.00	309.00	0.00	18.00	40,837.44
4 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21/2'x2'-04 Nos	20.00	612.00	0.00	18.00	14,443.20
Total Order Value . . .					141,968.16

Rupees : One Lakh(s) Fourty One Thousand Nine Hundred Sixty Eight and Paise Sixteen 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.14,197/-Cheque Dt-01/08/22.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat No-307,308 Inside UPVC Windows fixing 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Content :-

For MDs APPROVAL

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



283/20

Requisition Form									
Company Name:		Mehta & modi Realty Kowkur Iip		Date:		06-07-2022			
Site & Phase :		GHT		Time:		11.27 am			
Supplier:		Libertey 21		Req. No.		142045			
Material required before date:				10-07-2022 IID No.		77803			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	WIND1219-Window-UPVC-Sliding without mesh--1200WX900Hmm-Nos	2	Nill	2	365/-				
2	WIND5126-Window-UPVC-Sliding with mesh--1800WX1200Hmm-Nos	8	Nill	8	337/-				
3	WIND7763-French door-UPVC-Sliding with mesh--2400WX2100Hmm-Nos	2	Nill	2	309/-				
4	WIND7662-Window-UPVC-Ventilator top hung --750WX600Hmm-Nos	4	Nill	4	612/-				
5					181/-				
6									
7									
8									
9									
10									
Remarks:		For Flat no 307 & 308 Inside upvc Windows fixing purpose							
Engineer		Project Manager		APPROVED		MINISH PARIKH		MD	
Prepared By: ASMA				25 JUL 2022		MANAGER PROCUREMENT			
Approved By: A Suresh				APPROVED BY					
Sign & Date:		06-07-2022		25 JUL 2022					

APPROVED BY
25 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
25 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

