# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	11/10/2	Prepared	d by	9100	201	Serial no.		9209
Supplier name	L'her tu	21	Vortu	A SEVA	111	HO inwar	d no.	
Firm/Company	MERI	Project	V	MIR		HO receiv	ved date	
PO/WO date	21/2/2	PO/WO	No.	902	52-	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	G1117		6/8/	~	14	,915		□ Yes □ No
2.	8		- 101		- \	1 113 )		□ Yes □ No
3.						1		□ Yes □ No
4.					2			□ Yes □ No
Amount A – Bill	ls total (Excluding Trans	sport & Ha	amali Charg	ges):			14	915
Proof of delivery	by way of: □ DCs/bill	□ Steel re	eport  RM	C pour repo	rt 🗆 Sol	id block rep	oort Ins	tallation report
MRN	- LII 0	7		A	Proof o	f delivery		Yes 🗆 No
nos.:	Installat	100	sepo	3 )	matche	s MRN		
Amount B –Othe	er Credits : Transportation	on charges	3					_
Amount C –Othe	er Debits :						_	-
Amount D (D=A	+B-C) – Amount to be o	credited to	the supplie	er:			1110	10/-
Amount E – PO	WO value:						140	10/
Amount F – Diff	erence (A – E):	1					1 01,	117
Quantity received	d as per PO /WO		Yes 🗆 I	Excess receiv	ved   Sh	ort received	l □ Part re	eceived
Close PO / WO		_	Yes 🗆 1	No – wait for	r balance	material	Other	
Payment - due da	ate			121.	0/2	,		
Remarks:				1711	Ulr			
Approved by	Purchase Officer		hase	M D		Accoun	ntant	Accounts
Name:	9/0 2	Man	ager					Manager
Sign:	- AF	PRO	WY I	(				
Date	non	1 OCT	2022					
Approval limit	Upto 20k P. V	ABOUR 20	RCHASE	Above 100k		Upto 20k		Above 20k
otes: 1. In case am	nount to be credited to su	innlier and	d the bille to	otal daga mat	mantal.			W. 2

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 Akbar Road, Diamond Folini, Sikhi Villa 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 Mallapur Nacharam **HYDERABAD** 

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

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet, Ranigunj,

SECUNDERABAD

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

Invoice No.	Dated
G117	6-Aug-22
Delivery Note	Mode/Terms of Payment
	Immediate Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
90252	21-Jul-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Our Own Vehicle	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
1	Green Windor Sliding Window 8 Feet x 4 Feet	39252000	1.000 Nos.	12,640.00	Nos.	12,640.00
	OUT PUT OUT PUT Rou Bill Details:					1,137.60 1,137.60 (-)0.20
	Agst Ref 190 2-Aug-22 1,491.00 Dr					

continued ...





## Tax Invoice(Page 2)

Amount Chargeable (in words)  Fourteen Thousand Nine Hundred Fifteen HSN/SAC  39252000  Total  Tax Amount (in words): Two Thousand Two H  Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G  Declaration We declare that this invoice shows the actual price goods described and that all particulars are true arcorrect.  Customer's Seal and Signature	Taxable Value 12,640.0 12,640.0 lundred Se	Cer Rate 00 9% 00 Eventy Fiv Company's A/c Holder's Bank Name A/c No.	Amount 1,137.60 1,137.60 1,137.60  Te Indian Ru  No. 100 Dais 71  Bank Details Name : Lib : Uni : 560 S Code : M G	Pees an Pool of Pool o	Amount 1,137.6 1,137.6 d Twenty entures Pr of India 15828	0 2,275.20
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Fourteen Thousand Nine Hundred Fifteen	Indian Ru			Ctor		E. & O.I
		pees Only			1	
Amount Chargeable (in words)	Total		1.000 Nos.		1	
	Total		1.000 Nos.		1	4 915 NN In <sup>3</sup>
New Ref G117 6-Aug-22 13,424.00 Dr						
SI Description of Goods No.		HSN/SAC	Quantity	Rate	per	Amount
Ol Description of Octob		LICALCAC	04'4	D-1	T T	A
State Name : Telangana, Code : 36						
GSTIN/UIN : 36AABCM4761E1ZM			MIGI	MAL	COF	Y
SECUNDERABAD		-	ORIGI	NAI	COF	1
Ramgopal Pet, Ranigunj,						
Modi Properties Pvt. Ltd.,						
Buyer (Bill to)		Terms of D	elivery			
State Name : Telangana, Code : 36			-		10UB368	
GSTIN/UIN : 36AABCM4761E1ZM			ng/LR-RR No.		or Vehicle	No.
HYDERABAD		Our Own			llapur	
May Flower Platinum Mallapur Nacharam		Dispatched	through	Dec	stination	
Delivery at Site Address		Dispatch D	oc No.	Deli	ivery Note	Date
Modi Properties Pvt. Ltd.,		90252		1000	Jul-22	
Consignee (Ship to)		Buyer's Ord	der No.	Dat	ed	
			& Date.	Our		.000
State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in		Reference	No. & Date.		<b>nediate F</b> er Referer	
CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in			ite			of Payment
Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in		Delivery No			ug-22	
Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		G117 Delivery No		C A	22	

This is a Computer Generated Invoice

### **Purchase Order**

n.	ne(s)	10	

21-07-2022 12:50:38 PM

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

14.07.22 12:47:28

Supplier Details			
Liberty21 Ventures Private Limited	Doc No	90252	178622
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	21-07-202	22
Society Village, Securiderabad - 500009	Quote No	NIL	
	<b>Quote Date</b>	10-05-202	22
9866689601	SupplyType	Supply	

#### Kind Attn: Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 406400 - WIND-Windows - UPVC-Sliding without mesh-2track 2400WX1200Hmm - Nos 8'x4'-01 No.	32.00	395.00	0.00	18.00	14,915.20
		Total Or	14,915.20		

Terms and Condit	ions :-		
Specification / Brand	As per details given in the quotation dt. 09/03/2022.		
Payment Terms	10% as advance & balance on delivery of materials and	recei	of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.		High Value/quantity beyond limits.
Delivery Date	Within 25 days.		Po/Req. processed-post approval.
Delivery Location	May Flower Platinum		Appreval for technical details/clarification.
	Sy 82/1, Mallapur, Nacharam.	-	Replenishing SSLLP stock
	Phone. 7680971999		Other
Penality For Delay	Bills must be submitted to H.O. within 30days of complete	tion o	work. 10% plty 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.1,491/-Cheque Dt25/07/22.		
Other Terms	We reserve the right to reject items not conforming to qu A-102,A-103,A-202,A-205,A-206,B-103,B-1003,B-1004,	ality a	and specifications. Above order for
Completion Date	Work to be completed within 10 working days. Penalty of	f 5% (	of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fir		
Security	Supplier shall be responsible for security and storage of		

'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 Prop Authorised Signatory

Remarks

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name: Contact

Date : \_\_/\_\_/

Name: MPPL  Time: 27-06-202  Time: 07-12  Req. No. 178022  ID No. 74-73-77  In No. 178022  In No. 17802  In No. 17	-		•				
Name: MPPL  Time:  Time:  Req. No. ID	Requisition Fo	ши				8	
Time:  Ti	Company Nan	ie: MPPL		,			1
Him: Req, No. Item Orb WINDA064-Windows-UPVC-Silding without mesh-2track-2400WX1200Hmm-Nos Orb required Req, No. Orb required Orb required Red, No. Orb required No. Orb require	Site & Phase:		Date:	27-00-2022			Control of the last of the las
Item WIND4064-Windows-UPVC-Sliding without mesh-2track-2400WX1200Hmm-Nos  Ory WIND4064-Windows-UPVC-Sliding without mesh-2track-2400WX1200Hmm-Nos  Ory  Req. No.  Ory  Req. No.  Capital  Applied  Lingineer  K. Narender Redds,  Ammoer	Supplier:		Time:	07:12			
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		K. Narender Reddy	Manager	To make Land	1380	VID	and the same of th
Not the				07 JUL 20	22		
MANAGER PROCUELAGERT	Sign & Date	Sec. 1	7	MINISH PAR	H/H		
				MANAGER PROCU	Lingwent		

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

Project	my/ firm:	mec	ribiotor	ties put ltd	Requisition nos.:	179	8622	
Supplie		ma	y Howe	platin	PO no.:	i .	10252	
		Libe	etyzi ve	tures ply	Material type:	UPVC	widow	
Sl.	of installat	ion:	V	lid			ar about	25
No.	Date of installa		Unit no.	Materia	l details	Si	ze Q	ty
2,	10-10-	-22	Tavad	UPVC	Sliding	8×	4 0	1
3.			Club-		Lobrin			ــــــــــــــــــــــــــــــــــــــ
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port to be se	int on completi	or of w	rk. 2. For partial ing, fire doors an	- }	must be sent once a month	4	1/2 /2	_ {

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, 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.