

PURCHASE DIVISION
Advice for approval for credit to supplier

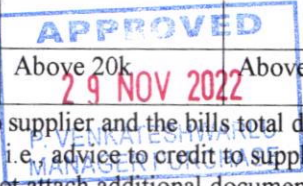
(e)

Date: 29/11/22		Prepared by: Venkatesh		Serial no.	
Supplier name: Liberty Ventures priv-ltd.				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No: 91895		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G 184	25/10/22	2,56,126.20	☒ Yes ☐ No
2.	G 185	26/10/22	3,02,48.20	☐ Yes ☐ No
3.	G 190	28/10/22	2,80,764.20	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,39,375.20
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: Installation Report	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:			839 375.20
Amount E – PO / WO value:			14,28,876.20
Amount F – Difference (A – E):			5,90,501
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		05/11/2022	
Remarks: Part B.4			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		W			
Date					
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: 36AADC8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address
Gulmohar Residency,
Survey No 19, Mallapur,
HYDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor,
Soham Mansion, MG Road,
SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Reference No. & Date.

Buyer's Order No.

91895

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

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	14.000 Nos.	8,088.00	Nos.	1,13,232.00
2	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	6.000 Nos.	17,304.00	Nos.	1,03,824.00
						2,17,056.00
OUT PUT CGST						19,535.04

continued ...



This is a Computer Generated Invoice



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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,
Survey No 19, Mallapur,
HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

91895

Dated

12-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

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
	OUT PUT SGST					19,535.04
	Bill Details:					
	New Ref G184 25-Oct-22 2,56,126.08 Dr					
	Total		20.000 Nos.			2,56,126.08 In ₹

Amount Chargeable (in words)

E. & O.E

Two Lakh Fifty Six Thousand One Hundred Twenty Six Indian Rupees and Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	2,17,056.00	9%	19,535.04	9%	19,535.04	39,070.08
Total	2,17,056.00		19,535.04		19,535.04	39,070.08

Tax Amount (in words) : **Thirty Nine Thousand Seventy Indian Rupees and 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



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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,
Survey No 19, Mallapur,
HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor,
Soham Mansion, MG Road,
SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Reference No. & Date.

Buyer's Order No.

91891

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

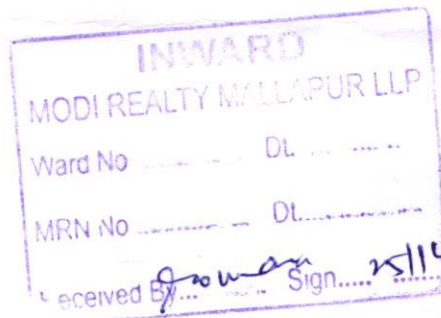
Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	14.000 Nos.	8,088.00	Nos.	1,13,232.00
2	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	6.000 Nos.	17,304.00	Nos.	1,03,824.00
						2,17,056.00
OUT PUT CGST						19,535.04
OUT PUT SGST						19,535.04

continued ...



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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)

Modi Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,

Survey No 19, Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Reference No. & Date.

Buyer's Order No.

91891

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
--------	----------------------	---------	----------	------	-----	--------

Total

20.000 Nos.

2,56,126.08

E. & O.E

Amount Chargeable (in words)

Two Lakh Fifty Six Thousand One Hundred Twenty Six Indian Rupees and Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	2,17,056.00	9%	19,535.04	9%	19,535.04	39,070.08
	Total		19,535.04		19,535.04	39,070.08

Tax Amount (in words) :

Thirty Nine Thousand Seventy Indian Rupees and 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

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TRANSIT COPY

DELIVERY CHALLAN

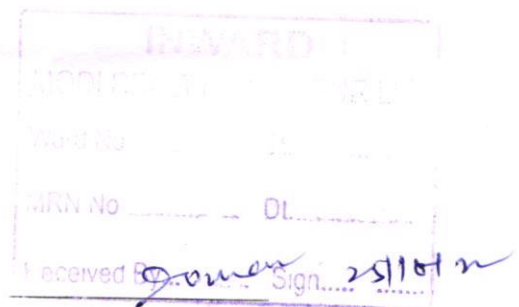
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0100/22-23	25/10/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009		91891/193801
	Dispatched through	Our own vehicle
	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Motor Vehicle No	Clint Name
	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door With Mes (8 feet * 7 feet)	6 Nos
2	uPVC Sliding Window with mesh(6*4)	14 Nos

1st lot 20 Nos delivered

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

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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,
Survey No 19, Mallapur,
HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor,
Soham Mansion, MG Road,
SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Reference No. & Date.

Buyer's Order No.

91891

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

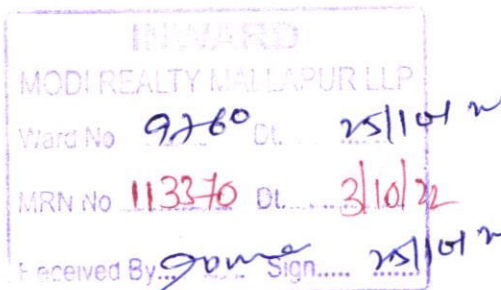
Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	14.000 Nos.	8,088.00	Nos.	1,13,232.00
2	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	6.000 Nos.	17,304.00	Nos.	1,03,824.00
						2,17,056.00
OUT PUT CGST						19,535.04
OUT PUT SGST						19,535.04

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This is a Computer Generated Invoice

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)

Modi Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,
Survey No 19, Mallapur,
HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor,
Soham Mansion, MG Road,
SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G184

Delivery Note

Reference No. & Date.

Buyer's Order No.

91891

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Total

20.000 Nos.

2,56,126.08

Amount Chargeable (in words)

E. & O.E

Two Lakh Fifty Six Thousand One Hundred Twenty Six Indian Rupees and Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	2,17,056.00	9%	19,535.04	9%	19,535.04	39,070.08
	Total 2,17,056.00		19,535.04		19,535.04	39,070.08

Tax Amount (in words) : Thirty Nine Thousand Seventy Indian Rupees and 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

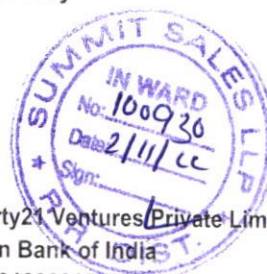
for Liberty21 Ventures Private Limited

Prepared by

Verified by

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Word No 9260 DL 25/10/22
MRN No 113370 DL 31/10/22
Received By gomer Sign 25/10/22



TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0100/22-23	25/10/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91891/193801
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door With Mes (8 feet * 7 feet)	6 Nos
2	uPVC Sliding Window with mesh(6*4)	14 Nos

1st lot 20 Nos delivered

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9760 DL 25/10/22

MRN No 113370 DL 31/10/22

Received By gone Sign 25/10/22

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

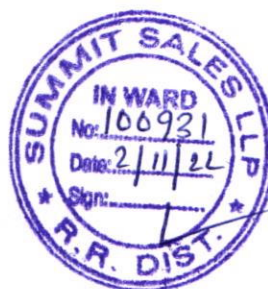
Tax Invoice

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. G185	Dated 26-Oct-22
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency Sy No. 19, Mallapur HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 91895	Dated 12-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Terms of Delivery	

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	27.000 Nos.	8,088.00	Nos.	2,18,376.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00
						2,56,344.00
						23,070.96
						OUT PUT CGST

continued ...



This is a Computer Generated Invoice

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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency

Sy No. 19, Mallapur

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G185

Dated

26-Oct-22

Delivery Note

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

91895

Dated

12-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

Terms of Delivery

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					23,070.96
	Bill Details:					
	New Ref G185 26-Oct-22 3,02,485.92 Dr					
	Total		34.000 Nos.			3,02,485.92 In ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Two Thousand Four Hundred Eighty Five Indian Rupees and Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,56,344.00	9%	23,070.96	9%	23,070.96	46,141.92
Total	2,56,344.00		23,070.96		23,070.96	46,141.92

Tax Amount (in words) : **Forty Six Thousand One Hundred Forty One Indian Rupees and Ninety 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.

Customer's Seal and Signature

Company's Bank DetailsA/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



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 Realty Mallapur LLP

Delivery at Site Address

Gulmohar Residency

Sy No. 19, Mallapur

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G185

Delivery Note

Reference No. & Date.

Buyer's Order No.

91895

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

26-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

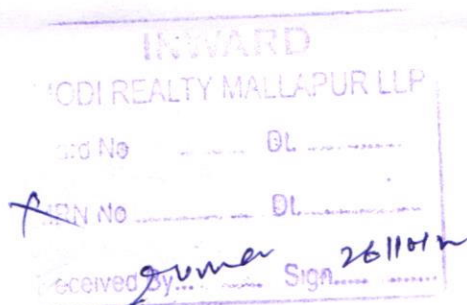
TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	27.000 Nos.	8,088.00	Nos.	2,18,376.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00
						2,56,344.00
OUT PUT CGST						23,070.96
OUT PUT SGST						23,070.96

Bill Details:

continued ...



This is a Computer Generated Invoice



TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0101/22-23	26/10/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91895/193795
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

SI No	DESCRIPTION	QTY
1	uPVC Sliding Window with mesh(6*4) full set	14 Nos
2	uPVC Sliding Window Outer Frame(4*3) Only	7 Nos
3	uPVC Sliding mesh only(4*3)	7 Nos
4	uPVC Sliding Window Outer Frame(6*4) Only	13 Nos
5	uPVC Sliding mesh only(6*4)	36 Nos

2nd Lot.

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

MODI REALTY MALLAPUR LLP

Ward No

DL

MRN No

DL

Received By

Sign

26/10/22

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

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 Realty Mallapur LLP

Delivery at Site Address

Gulmohar Residency

Sy No. 19, Mallapur

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G185

Delivery Note

Reference No. & Date.

Buyer's Order No.

91895

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

26-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

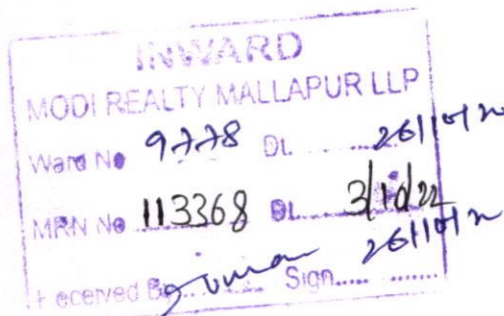
TS10UB3687

TRANSIT 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	27.000 Nos.	8,088.00	Nos.	2,18,376.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00
						2,56,344.00
OUT PUT CGST						23,070.96
OUT PUT SGST						23,070.96

Bill Details:

continued ...



This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1215 4624 6913**

Generated Date: **26/10/2022 11:15 AM**

Generated By: **36AAD CG846 2G1ZG** Valid Upto: **27/10/2022**

Mode: **Road**

Approx Distance: **47km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - G185 - 26/10/2022**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA

Dispatch From :
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT, TELANGANA-502336

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To :
Delivery at site location
Gulmohar residency
Mallapur Hyderabad, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	34.00 NOS	256344.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt **256344.00** CGST Amt **23070.96** SGST Amt **23070.96** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv. Amt **302485.92**

4. Transportation Details

Transporter ID & Name :

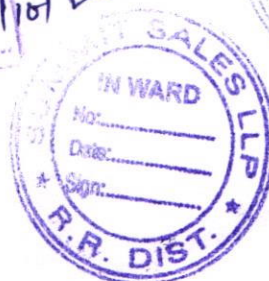
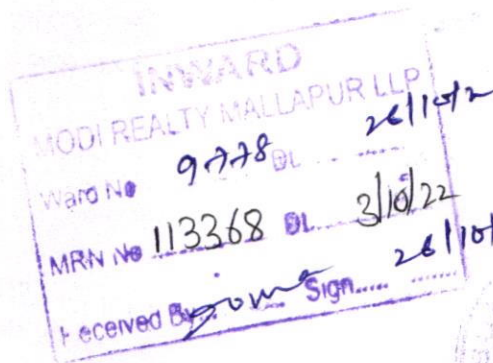
Transporter Doc. No & Date : **& 26/10/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	26/10/2022 11:15 AM	36AADCG8462G1ZG		



121546246913



TRANSIT COPY

DELIVERY CHALLAN

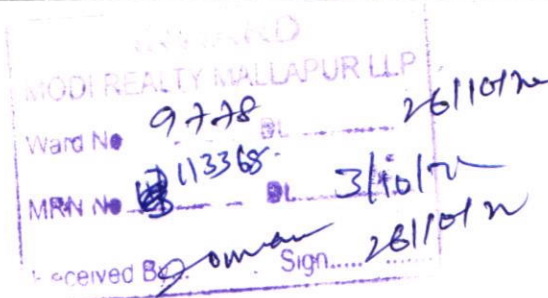
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0101/22-23	26/10/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91895/193795
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Window with mesh(6*4) full set	14 Nos
2	uPVC Sliding Window Outer Frame(4*3) Only	7 Nos
3	uPVC Sliding mesh only(4*3)	7 Nos
4	uPVC Sliding Window Outer Frame(6*4) Only	13 Nos
5	uPVC Sliding mesh only(6*4)	36 Nos

2nd Lot.

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

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. G190	Dated 28-Oct-22
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency, Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 91895	Dated 12-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination 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 Door with Mesh 8 Feet x 7 Feet	39252000	3.000 Nos.	17,304.00	Nos.	51,912.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	23.000 Nos.	8,088.00	Nos.	1,86,024.00
OUT PUT CGST						2,37,936.00
						21,414.24

continued ...



This is a Computer Generated Invoice

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. G190	Dated 28-Oct-22
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency, Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 91895	Dated 12-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicl	Destination 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
	OUT PUT SGST					21,414.24
	Bill Details: New Ref G190 28-Oct-22 2,80,764.48 Dr					
	Total		26.000 Nos.			2,80,764.48 In ₹

Amount Chargeable (in words) E. & O.E
Two Lakh Eighty Thousand Seven Hundred Sixty Four Indian Rupees and Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,37,936.00	9%	21,414.24	9%	21,414.24	42,828.48
Total	2,37,936.00		21,414.24		21,414.24	42,828.48

Tax Amount (in words) : **Forty Two Thousand Eight Hundred Twenty Eight Indian Rupees and Forty 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



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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,

Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G190

Delivery Note

Reference No. & Date.

Buyer's Order No.

91895

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

28-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	3.000 Nos.	17,304.00	Nos.	51,912.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	23.000 Nos.	8,088.00	Nos.	1,86,024.00
						2,37,936.00
OUT PUT CGST						21,414.24
OUT PUT SGST						21,414.24

Bill Details:

continued ...

INWARD
MODI REALTY MALLAPUR LLP

Card No. DL

ARN No. DL

Received By: *Gowar* 28/10/22

This is a Computer Generated Invoice



TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0102/22-23	28/10/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad,	Buyer's Order No.	DOC NO
Telangana - 500009		91895/193795
	Dispatched through	Our own vehicle
	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Window sash only(6*4)	36 set
4	uPVC Sliding Window Outer Frame(6*4) Only	23 Nos
5	uPVC Sliding Door with mesh (8*7) set	3 Nos

3rd Lot. (Total = 73 set & 4*3(OF & Mesh) delivered.

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



INWARDED
MODI REALTY MALLAPUR LL
and No DL
WRN No DL
Received By Gowar Sign 28/10/22

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

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 Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency,

Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IIInd Floor,

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G190

Delivery Note

Reference No. & Date.

Buyer's Order No.

91895

Dispatch Doc No.

Dispatched through

Our Own Vehicl

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

28-Oct-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

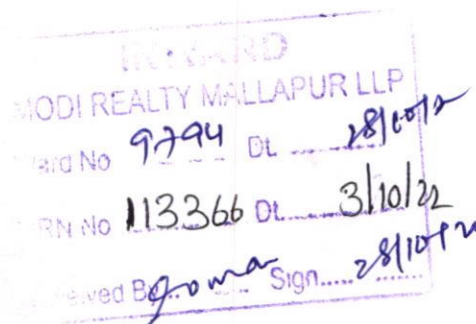
TS10UB3687

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	3.000 Nos.	17,304.00	Nos.	51,912.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	23.000 Nos.	8,088.00	Nos.	1,86,024.00
						2,37,936.00
OUT PUT CGST						21,414.24
OUT PUT SGST						21,414.24

Bill Details:

continued ...



This is a Computer Generated Invoice



TRANSIT COPY

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/0102/22-23	28/10/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91895/193795
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Window sash only(6*4)	36 set
4	uPVC Sliding Window Outer Frame(6*4) Only	23 Nos
5	uPVC Sliding Door with mesh (8*7) set	3 Nos

3rd Lot. (Total = 73 set & 4*3(OF & Mesh) delivered.

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY

RECEIVED
MODI REALTY MALLAPUR LLP
Ward No 9794 DL 28/10/22
MRN No 113366 DL 31/10/22
Received By *Goman* Sign..... 28/10/22

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

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1515 4723 2697** Generated Date: **28/10/2022 11:14 AM** Generated By: **36AAD CG846 2G1ZG** Valid Upto: **29/10/2022**

Mode: **Road** Approx Distance: **47km**

Type: **Outward - Supply** Document Details: **Tax Invoice - G190 - 28/10/2022** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA

Dispatch From :
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT, TELANGANA-502336

To

GSTIN : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To :
Delivery at site location
Gulmohar Residency
Mallapur Hyderabad, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	26.00 NOS	237936.00	9.000+9.000+NE+0.000+0.000

Tot. Tax'ble Amt **237936.00** CGST Amt **21414.24** SGST Amt **21414.24** IGST Amt **0.00** CESS Amt **0.00** CESS Non.Advol Amt **0.00**

Other Amt **0.00** Total Inv.Amt **280764.48**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 28/10/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	28/10/2022 11:14 AM	36AADCG9462G1ZG	-	-



151547232697

RECORDED
MODI REALTY MALLAPUR LLP

Ward No **9294** DL **28/10/22**

MRN No **113366** DL **31/10/22**

Generated By **guman** Sign **28/10/22**



Purchase Order

Page(s) 1 Of 1

12-10-2022 4:22:05 PM



91895

01.09.22 11:05:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	91895	193795
Doc Date	12-10-2022	
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 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'-18 Nos - 1008 Sft	18.00	17,304.00	0.00	18.00	367,536.96
2 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'x4' - 72 Nos - 1728 Sft	72.00	8,088.00	0.00	18.00	687,156.48
3 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos 4'x3' - 18 Nos - 216 Sft	18.00	5,424.00	0.00	18.00	115,205.76
4 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21/2'x2' - 72 Nos - 360 Sft	72.00	3,060.00	0.00	18.00	259,977.60

Total Order Value . . . **1,429,876.80**

Rupees : Fourteen Lakh(s) Twenty Nine Thousand Eight Hundred Seventy Six and Paise Eighty 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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.1,42,988/-Cheque Dt--19/09/22.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for D-301 TO 308,401 TO 408,205,208 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

APPROVED BY
13 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Name :

Date : _/_/

Company Name: MRM LLP		Date: 9.09.22			
Site & Phase : GMR		Time: 3:30			
Flat/Block no. D-Block flat no: 301,302,303,304,305,306,307,308,401,402,403,404,405,406,407,408,205 & 208					
Supplier:		Req. No. 193795			
Material required before date: 12.09.22		ID No. 79632			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Dat
1	WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100HMM-Nos 817-309	18	0	18	
2	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200HMM-Nos 6x4-337/c	72	0	72	
3	WIND2212-Windows-UPVC-Sliding with mesh--1200WX900HMM-Nos 41x3-152/c	18	0	18	
4	WIND7662-Windows-UPVC-Ventilator top hung --750WX600HMM-Nos 2x42-612/c	72	0	72	
5					
6					
7					
8					
9					
10					
Remarks: D-Block flat no: 301,302,303,304,305,306,307,308,401,402,403,404,405,406,407,408,205 & 208					
UPVC windows fixing work purpose.(18 flats)					
Engineer		Project Manager			MD
Prepared By: T.rahul		ram prasad			
Approved By:					
Sign & Date:					

APPROVED
Purchase
12 SEP 2022

MINISH PAR'KH
MANAGER PROCUREMENT

APPROVED BY
13 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	193795
Project:	AMR	PO no.:	91895
Supplier:	Liberty 21 Ventures Pvt. Ltd.	Material type:	UPVC Window

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/11/22		UPVC Sliding window with mesh	6'x4'	64 ✓
2.	26/11/22		UPVC Sliding window with mesh	4'x3'	16
3.	26/11/22		UPVC long lug.	2'6" x 2'0"	64
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					944

Remarks: All works are completed.

Approved by	Project manager	Admin (Audit)
	Ram prasad	

INWARD
MODI REALTY MALLAPUR ELP
28/11/22

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. 5. Avoid multiple basins one report. 6. 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.

Received By...

INSTALLATION REPORT

Company/ firm:	MRMLLP	Requisition nos.:	193795
Project:	AMP	PO no.:	91895
Supplier:	Liberty, 21 Kenton, Paltan (L)	Material type:	UPVC French Door

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/11/22		UPVC French Door with Arch	8' x 7'	14 /
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					14
Remarks: All Works are Completed.					

Approved by	Project manager	Admin (Audit)
	Rajesh, J.S.	MODI REALTY MALLAPUR LLP

Note: 1. Report to be sent on completion of work. 2. For partial completion of work, 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, etc. 4. Advice for giving credit to contractor/supplier form to be sent to E&D. 5. One or more reports can be made per PO. Avoid multiplicity in one report. 6. Provide report on default, poor quality, missing items, etc. 7. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Received By...