

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/22	Prepared by	Venkatesh	Serial no.	10998
Supplier name		Liberty 21 Ventures private limited			HO inward no.	
Firm/Company		MMRKLCP	Project	GHT	HO received date	
PO/WO date		21/10/22	PO/WO No.	93137	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	G206	14/11/22	3,96,197/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					3,96,197/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report						
MRN nos.:	113798 (Installation Report)			Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						
Amount C – Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					-	
Amount E – PO / WO value:					3,96,197	
Amount F – Difference (A – E):					6,99,631	
Quantity received as per PO / WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Part received			
Close PO / WO			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			05/12/22			
Remarks: part bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Venka				
Sign:		W				
Date						
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k	

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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	Invoice No. G206 Delivery Note Reference No. & Date. Buyer's Order No. 93137 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No. Terms of Delivery	Dated 14-Nov-22 Mode/Terms of Payment Immediate Payment Other References Dated 21-Oct-22 Delivery Note Date Destination Kowkur Motor Vehicle No. TS10UB3687
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Delivery at Site Location Greenwood Heights Sy No. 196, KOWKUR GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	<h1 style="color: red; font-size: 2em;">ORIGINAL COPY</h1>	
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>6 Feet x 4 Feet</i>	39252000	28.000 Nos.	8,088.00	Nos.	2,26,464.00
2	Green Windor Sliding Door with Mesh <i>8 Feet x 7 Feet</i>	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
3	Green Windor Top Hung <i>2 1/2 x 2'</i>	39252000	12.000 Nos.	3,060.00	Nos.	36,720.00
4	Green Windor Sliding Window with Mesh <i>4 Feet x 3 Feet</i>	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00
						3,35,760.00
OUT PUT CGST						30,218.40
OUT PUT SGST						30,218.40

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.	Dated
	G206	14-Nov-22
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Delivery at Site Location Greenwood Heights Sy No. 196, KOWKUR 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.	Dated
	93137	21-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Our Own Vehicle	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
Bill Details:						
	Agst Ref 336	11-Nov-22	69,963.00	Dr		
	New Ref G206	14-Nov-22	3,26,233.80	Dr		
Total			49.000 Nos.			3,96,196.80 In ₹

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

Three Lakh Ninety Six Thousand One Hundred Ninety Six Indian Rupees and Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	3,35,760.00	9%	30,218.40	9%	30,218.40	60,436.80
Total	3,35,760.00		30,218.40		30,218.40	60,436.80

Tax Amount (in words) : **Sixty Thousand Four Hundred Thirty Six Indian Rupees and Eighty Only**

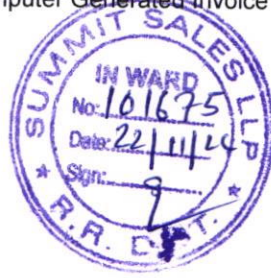
Company's VAT TIN : **36278347563**
 Company's PAN : **AADCG8462G**

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)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Greenwood Heights

Sy No. 196,

KOWKUR

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.

G206

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

14-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

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	28.000 Nos.	8,088.00	Nos.	2,26,464.00
2	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
3	Green Windor Top Hung 2 1/2 x 2'	39252000	12.000 Nos.	3,060.00	Nos.	36,720.00
4	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	5,424.00	Nos.	37,968.00

continued ...

13348 14/11/22

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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)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Greenwood Heights

Sy No. 196,

KOWKUR

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.

G206

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

14-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref	G206	14-Nov-22	3,26,233.80	Dr	
Total			49.000 Nos.			3,96,196.80 In ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Ninety Six Thousand One Hundred Ninety Six Indian Rupees and Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	3,35,760.00	9%	30,218.40	9%	30,218.40	60,436.80
Total	3,35,760.00		30,218.40		30,218.40	60,436.80

Tax Amount (in words) : **Sixty Thousand Four Hundred Thirty Six Indian Rupees and Eighty 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**

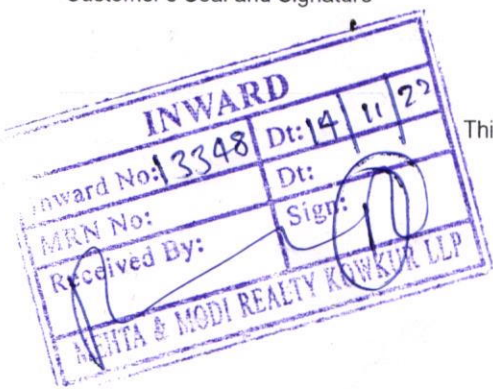
Branch & IFS Code : **M G Road Secunderabad & UBIN0960443**

for Liberty21 Ventures Private Limited

Prepared by _____ Verified by _____

Authorised Signatory

This is a Computer Generated Invoice



TRANSIT COPY

LIBERTY21[®]
uPVC Doors + Windows
A Complete Life

DELIVERY CHALLAN

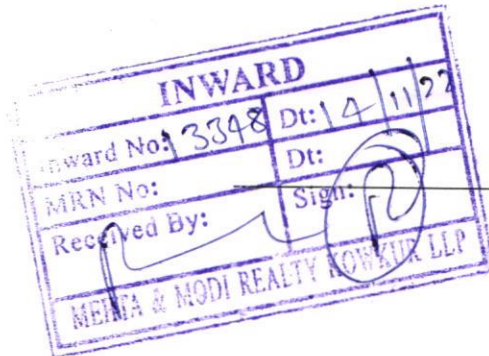
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0109/22-23	14/11/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009	Dispatched through	Our own vehicle
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Personal Delivery	TS10UB3687
E-Mail : sales@liberty21.in	Motor Vehicle No	Clint Name
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	Mehta & Modi Realty Kowkur LLP
Sy. No. 59,	KOWKUR	
Manoharabad village and mandal	<u>Hyderabad</u>	

SI No	DESCRIPTION	QTY
1	uPVC Sliding window With mesh(6*4=28, 3*3=7,)	35 Nos
2	uPVC Sliding door with mesh(8*7)	2 Nos
3	uPVC Top Hung	12 Nos

Total 49 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

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 Location

Greenwood Heights

Sy No. 196,

KOWKUR

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.

G206

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

14-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

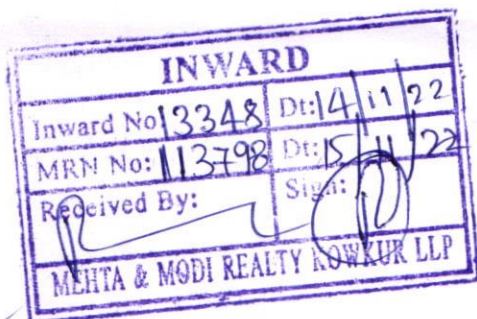
Kowkur

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
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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/UID: 36AADCG8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Greenwood Heights

Sy No. 196,

KOWKUR

GSTIN/UID : 36ABLFM7631F1Z3

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

MG Road, Soham Mansion,

SECUNDERABAD - 500009

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Invoice No.

G206

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Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

14-Nov-22

Mode/Terms of Payment

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Other References

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Delivery Note Date

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
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Amount Chargeable (in words)

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Three Lakh Ninety Six Thousand One Hundred Ninety Six Indian Rupees and Eighty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
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Total		3,35,760.00		30,218.40		30,218.40	60,436.80

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Company's PAN : **AADCG8462G**

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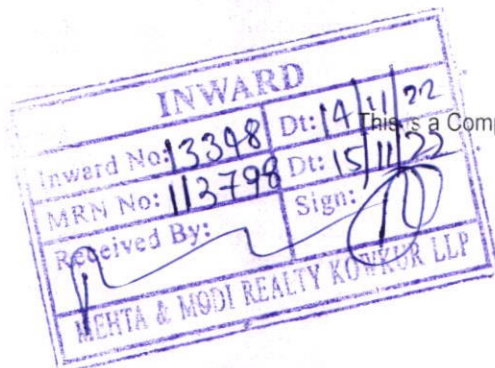
Branch & IFS Code : **M G Road Secunderabad & UBIN0900443**

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice



DELIVERY CHALLAN

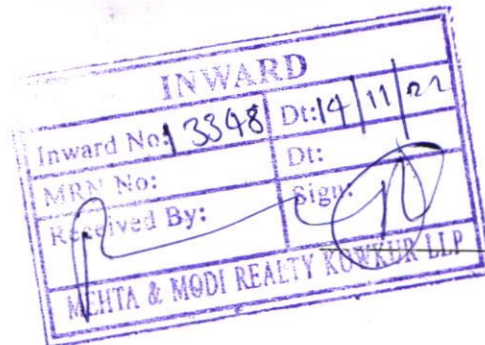
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0109/22-23	14/11/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009	Dispatched through	Our own vehicle
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Personal Delivery	TS10UB3687
E-Mail : sales@liberty21.in	Motor Vehicle No	Clint Name
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	Mehta & Modi Realty Kowkur LLP
Sy. No. 59,	KOWKUR	
Manoharabad village and mandal	<u>Hyderabad</u>	

SI No	DESCRIPTION	QTY
1	uPVC Sliding window With mesh(6*4=28, 3*3=7,)	35 Nos
2	uPVC Sliding door with mesh(8*7)	2 Nos
3	uPVC Top Hung	12 Nos

Total 49 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

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
G S T No. : 36ABLFM7631F1Z3



18.10.22 2:23:36

Supplier Details		Doc No	93137	142235
Liberty21 Ventures Private Limited		Doc Date	21-10-2022	
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009		Quote No	nil	
GSTIN 36AADCG8462G1ZG		Quote Date	04-10-2022	
9866689601		SupplyType	Supply	

Kind Attn : **Shashikala**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh - 1800WX1200Hmm - Nos 8x4'	41.00	8,088.00	0.00	18.00	391,297.44
2 776300 - WIND-Windows - UPVC-French door Sliding with mesh - 2400WX2100Hmm - Nos 8x7'	9.00	17,304.00	0.00	18.00	183,768.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung - 750WX600Hmm - Nos 2 1/2x2'	15.00	3,060.00	0.00	18.00	54,162.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh - 1200WX900Hmm - Nos 4x3'	11.00	5,424.00	0.00	18.00	70,403.52
Total Order Value ...					699,631.44

Rupees : Six Lakh(s) Ninty Nine Thousand Six Hundred Thirty One and Paise Forty Four 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.69,963/-Cheque .

Other Terms We reserve the right to reject items not conforming to quality and specifications. 511,512,606,607,611,612,613,706,707,708,712,&713 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/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Signature
21/10/22

Name : _____

APPROVED BY
For **Liberty21 Ventures Private Limited**
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Accepted the above Terms And Conditions

Date : ___/___/___

Requisition Form					
Company Name:	MEHTA & MODI REALTY KOWKUR LLP				
Site & Phase :	GHT	Date:	04-10-2022		
Supplier:	SLLLP	Time:	12.00pm		
Material required before date:		Req. No.	142235		
S No	Item	ID No.	Qty required	Qty available at site	Inward No
1	WIND5126-Windows-UPVC-Sliding with mesh--1800WX1200Hmm-Nos	15-10-2022	41	80318	
2	WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100Hmm-Nos		9		41
3	WIND7662-Windows-UPVC-Ventilator top hung --750WX600Hmm-Nos		15		9
4	WIND1219-Windows-UPVC-Sliding without mesh--1200WX900Hmm-Nos		11		15
5					11
6					
7					
8					
9					
10					
Remarks:	B Block Balance flats Fixing Purpose (Flat nos area ,511,512,,606,607& 611&612,613,706,707,708,712&713)				
Engineer		Project Manager		Purchase	MD
Prepared By:	ASMA				
Approved By:	A SURESH				
Sign & Date:		04-10-2022			

APPROVED
 21 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE

APPROVED BY
 22 OCT 2022
 SOHAM MODI
 MANAGING DIRECTOR

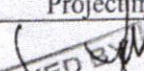
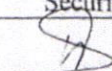
INSTALLATION REPORT

Company/ firm:	HMRK -LLP	Requisition nos.:	142235
Project:	GHT	PO no.:	93137.
Supplier:	Liberty Ventures private Limited	Material type:	Sliding windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30-11-22	28	UPVC windows 6'x4'	6'x4	672
2.	30-11-22	2	UPVC windows	8x7	112
3.	30-11-22	12	UPVC windows	2 1/2 x 2	60
4.	30-11-22	7	UPVC windows	4 x 3	84
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					928 Sft.

Remarks: Towards Flat no. 609, 407, 508, 509, 512.
Installation work completed.

	Project manager	Security	Admin (Audit)
Approved by			

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, UPVC 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.

