

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 2/12/22		Prepared by: Deepa		Serial no. 11136	
Supplier name: Liberty ventures Pvt Ltd		HO inward no.			
Firm/Company: MPP1		Project: MPP1		HO received date	
PO/WO date: 2/11/22		PO/WO No. 91525		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G163	29/9/22	20,419	☒ Yes ☐ No
2.	G153	15/9/22	233,521	☒ Yes ☐ No
3.	G186	26/10/22	44,363	☒ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		2,98,309/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report		
MRN nos.: reports attached	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:		2,98,309/-
Amount E – PO / WO value:		3,29,871/-
Amount F – Difference (A – E):		31,562/-
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	12/12/22	
Remarks: Part bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venuman			
Sign:					
Date	2/12/22	APPROVED 02 DEC 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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

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

State Name : Telangana, Code : 36

State Name : Telangana, Code : 36

Terms of Delivery

TS10UB3687

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door <i>8 Feet x 7 Feet</i>	39252000	1.000 Nos.	17,304.00	Nos.	17,304.00
	OUT PUT CGST					1,557.36
	OUT PUT SGST					1,557.36

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 Properties Pvt. Ltd.,
Delivery at Site Address
Flat No. 702, Mayflower Platinum
Mallapur,
HYDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,
Ramgopal Pet,
Ranigunj,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

G163

Delivery Note

Reference No. & Date.

Buyer's Order No.

91525

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Dated

29-Sep-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

2-Sep-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Terms of Delivery

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.28
	Bill Details:					
	New Ref G163 29-Sep-22 20,419.00 Dr					
	Total		1.000 Nos.			20,419.00 In₹

Amount Chargeable (in words)

E. & O.E

Twenty Thousand Four Hundred Nineteen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	17,304.00	9%	1,557.36	9%	1,557.36	3,114.72
Total	17,304.00		1,557.36		1,557.36	3,114.72

Tax Amount (in words) : **Three Thousand One Hundred Fourteen 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. : **560101000015828**

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

Customer's Seal and Signature

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 Properties Pvt. Ltd.,

May Flower Platinum

Sy 82/1, Mallapur

Nacharam, Hyderabad

GSTIN/ UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/ UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

G153

15-Sep-22

Delivery Note

Mode/Terms of Payment

Immediate

Reference No. & Date.

Other References

Buyer's Order No.

Dated

91525 178723

2-Sep-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Personal Dly

Mallapur, Nacharam

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
1	Green Windor Sliding Door with Mesh 1828mm x 2133mm	39252000	4.000 Nos.	14,868.00	Nos.	59,472.00
2	Green Windor Sliding Door with Mesh 2438mm x 2133mm	39252000	8.000 Nos.	17,304.00	Nos.	1,38,432.00
						1,97,904.00
						OUT PUT CGST
						OUT PUT SGST
						17,811.36
						17,811.36

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. G153 Delivery Note Reference No. & Date.	e-Way Bill No. Dated 15-Sep-22 Mode/Terms of Payment Immediate Other References
Consignee (Ship to) Modi Properties Pvt. Ltd., May Flower Platinum Sy 82/1, Mallapur Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Buyer's Order No. 91525 178723 Dispatch Doc No. Dispatched through Personal Dly Bill of Lading/LR-RR No.	Dated 2-Sep-22 Delivery Note Date Destination Mallapur, Nacharam Motor Vehicle No. TS10UB3687
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery ORIGINAL COPY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off Bill Details: New Ref G153 2,33,527.00 Dr					0.28
	Total		12.000 Nos.			2,33,527.00 In₹

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

Two Lakh Thirty Three Thousand Five Hundred Twenty Seven Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39252000	1,97,904.00	9%	17,811.36	9%	17,811.36	35,622.72
Total	1,97,904.00		17,811.36		17,811.36	35,622.72

Tax Amount (in words) : **Thirty Five Thousand Six Hundred Twenty Two 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. : **560101000015828**
 Branch & IFS Code : **M G Road Secunderabad & UBIN0900443**
for Liberty21 Ventures Private Limited

Customer's Seal and Signature

Prepared by Verified by 

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		Invoice No. G186	Dated 26-Oct-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address May Flower Platinum Mallapur, HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date. Buyer's Order No. 91525, 87263 Dispatch Doc No.	Other References Dated 2-Sep-22, 4-May-22 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	1.000 Nos.	17,304.00	Nos.	17,304.00
2	Green Windor Sliding Door with Mesh 6 Feet x 7 Feet	39252000	1.000 Nos.	14,868.00	Nos.	14,868.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	1.000 Nos.	5,424.00	Nos.	5,424.00
						37,596.00
						OUT PUT CGST
						3,383.64
						OUT PUT SGST
						3,383.64
						Round Off
						(-)0.28
Less :						

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. G186	Dated 26-Oct-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address May Flower Platinum Mallapur, HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 91525, 87263	Dated 2-Sep-22, 4-May-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
Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr						
		Total	3.000 Nos.			44,363.00 In₹

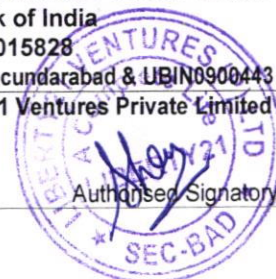
Amount Chargeable (in words) E. & O.E
Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	37,596.00	9%	3,383.64	9%	3,383.64	6,767.28
Total	37,596.00		3,383.64		3,383.64	6,767.28

Tax Amount (in words) : **Six Thousand Seven Hundred Sixty Seven Indian Rupees and Twenty 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: 36AADC8462G1ZG
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,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G186

Delivery Note

Reference No. & Date.

Buyer's Order No.

91525, 87263

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

2-Sep-22, 4-May-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	1.000 Nos.	17,304.00	Nos.	17,304.00
2	Green Windor Sliding Door with Mesh 6 Feet x 7 Feet	39252000	1.000 Nos.	14,868.00	Nos.	14,868.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	1.000 Nos.	5,424.00	Nos.	5,424.00
						37,596.00
OUT PUT CGST						3,383.64

continued ...

This is a Computer Generated Invoice

INWARD	
Inward No:	Dt: 26/10/22
MRN No:	Dt:
Received By: Mose	Sign: [Signature]
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	



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 Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G186

Delivery Note

Reference No. & Date.

Buyer's Order No.

91525, 87263

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

2-Sep-22, 4-May-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Bill Details:

New Ref G186 26-Oct-22 44,363.00 Dr

continued ...

This is a Computer Generated Invoice

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	DL
MRN No	Dt
Received By	Sign

gumma *26/10/22*

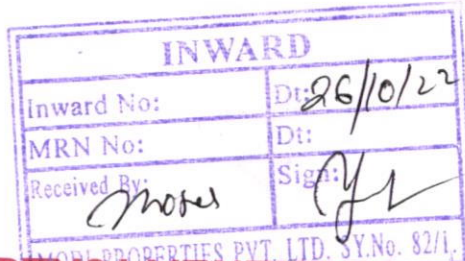
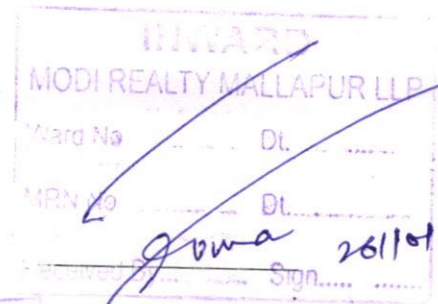
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/G102/22-23	26/10/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO 91525 & 87263
Telangana - 500009	Dispatched through Personal Delivery	Our own vehicle TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Motor Vehicle No TS10UB3687	Clint Name Modi Properties Pvt. Ltd.,
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 mesh	2 Nos
2	uPVC Sliding window with mesh	1 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

Purchase Order

Page(s) 1 Of 1

30-11-2022 15:23:55

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AADCG8462G1ZG

9866689601

Doc No	91525	178723
Doc Date	02-09-2022	
Quote No	NIL	
Quote Date	10-05-2022	
SupplyType	Supply	

Kind Attn : Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2428 - Carpentry - windows - UPVC window - NA - Sft French Window 1828mm x 2133- 6' x 7'-71.50"x83.50"-06 Nos	252.00	354.00	0.00	18.00	105,265.44
2 2428 - Carpentry - windows - UPVC window - NA - Sft French Window 2438mm x 2133- 8' x 7'- 95.50" x 71.50"- 11 Nos	616.00	309.00	0.00	18.00	224,605.92
Total Order Value . . .					329,871.36

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Seventy One and Paise Thirty Six 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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.32,987/-Cheque Dt--12/09/22.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-201,204,208 B-101B,201,202,203,204,205, C201,203,204,205,206,B-702,C-901(17 flats) 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.'

Books of accounts verified and
no bills wrt this PO were
received by accounts
Name: Sangeetha
Sign: Sangeetha
Date: 11/2/22

PART DELIVERY INVOICE		
S.no.	Bill no.	
1	91525	2019/12 20,419
2	91525	15/9/22 2,33,572/-
3	9186	20/10/22 44,363/-
5.		

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 30/11/22

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 of 1

05-09-2022 10:45:02

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AADCG8462G1ZG

9866689601

Doc No	91525	178723
Doc Date	02-09-2022	
Quote No	NIL	
Quote Date	10-05-2022	
SupplyType	Supply	

Kind Attn : Shashikala

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2428 - Carpentry - windows - UPVC window - NA - Sft French Window 1828mm x 2133- 6' x 7'-71.50"x83.50"-06 Nos	252.00	354.00	0.00	18.00	105,265.44
2 2428 - Carpentry - windows - UPVC window - NA - Sft French Window 2438mm x 2133- 8' x 7'- 95.50" x 71.50"- 11 Nos	616.00	309.00	0.00	18.00	224,605.92
Total Order Value . . .					329,871.36

Rupees : Three Lakh(s) Twenty Nine Thousand Eight Hundred Seventy One and Paise Thirty Six 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 32,987/-Cheque Dt--12/09/22

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-201,204, 208, B-101B-201,202,203,204,205, C201,203,204,205,206,B-702,C-901(17 flats) 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 MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**Name : 505/09/22

Name : _____

Date : ____/____/____

Position Form

Company Name: MPPL

Site & Phase : May Flower Platinum

Flat/Block no.

Supplier:

Material required before

S No Item

1 WIND4523-Windows-UPVC-French door Sliding with mesh--1800WX2100HMM-Nos 8'x1'
2 WIND7763-Windows-UPVC-French door Sliding with mesh--2400WX2100HMM-Nos 8'x1'

58519

Note: This order is final of french windows.

Towards A-201, A-203, A-204, A-208, B-101, B-201, B-202, B-203, B-204, B-205, C-201, C-203, C-204, C-205, C-206, B-702, C-901 use nurmose (17 flats)

Engineer

Prepared By:

Approved By:

Sign & Date:

Date: 19-08-2022

Time:

Req. No. 178723

ID No. 79052

Qty required

Qty available at site

Order Qty Inward No Inward Date

6

0

6

354

14,868

11

0

11

309

17,304

APPROVED BY
1 SEP 2022
S. SHAM MOULI
MANAGING DIRECTOR

APPROVED
Purchase
26 AUG 2022
MINISH PAR'KH
MANAGER PROCUREMENT

Project Manager

MD

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

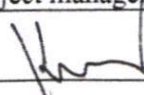
Company/ firm:	modi properties pvt ltd	Requisition nos.:	178723
Project:	mayflower platina	PO no.:	91525
Supplier:	Liberty ventures pvt ltd	Material type:	upvc sliding door

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26-11-22	A-201	upvc french door	6'x7'	01
2.		A-204	"	6'x7'	01
3.		A-208	"	8'x7'	01
4.		B-201	"	6'x7'	01
5.		B-202	"	8'x7'	01
6.		B-203	"	8'x7'	01
7.		B-204	"	8'x7'	01
8.		B-205	"	8'x7'	01
9.		C-201	"	6'x7'	01
10.		C-203	"	8'x7'	01
11.		C-204	"	8'x7'	01
12.		C-205	"	8'x7'	01
13.		C-206	"	8'x7'	01
14.		C-901	"	8'x7'	01
15.					

Total: 14 No's

Remarks: 2 No's of french door pending (A-203, B-101) in this PO.

Approved by	Project manager	Security	Admin (Audit)
			

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. Avoid multiple 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.

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

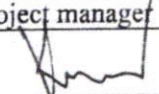
Company/ firm:	modi properties pvt	Requisition nos.:	
Project:	mayflower platina	PO no.:	87263
Supplier:	Liberty 21 ventures	Material type:	upvc sliding door

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26-11-22	B-702	upvc sliding door	4' x 3'	01
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 01 Nos

Remarks:

Approved by	Project manager	Security	Admin (Audit)
			

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. Avoid multiple 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.

Internal memo no. 903/35/A

Annexure -A

INSTALLATION REPORT

Company/ firm:	modi properties pvt ltd	Requisition nos.:	178723
Project:	mayflower platinum	PO no.:	91525
Supplier:	Liberty Ventures pvt ltd	Material type:	UPVC sliding door

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10-10-22	B-702	UPVC sliding door	8'x7'	01 Nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					01 Nos
Remarks:					

Approved by	Project manager	Security	Admin (Audit)
	For N. [Signature]	[Signature]	[Signature]

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. Avoid multiple 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.