### PURCHASE DIVISION Advice for approval for credit to supplier



Date:	2/2/21	Prepared	d by	Du	Da	Serial no.		11136
Supplier nam	Libertya	1 vent	une - 1	Duf y	43	HO inward	no.	
Firm/Compa	ny MPP1	Project		MP1	-,0	HO receive	ed date	
PO/WO date		PO/WO	No.	915	25	Scan ID.		
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.	6163		29 0	1/22	20	3,419		Ves 🗆 No
2.	9153		15/0	7/22		3527		Yes 🗆 No
3.	9186		26/1	0/22	,	4,363		Yes 🗆 No
4.					1		□ Yes □ No	
Amount A –	Bills total (Excluding Tran	sport & Ha	ımali Charş	ges):			29	8,309/
Proof of deliv	very by way of:   DCs/bill	□ Steel re	eport 🗆 RM	C pour rep	ort 🗆 So	lid block repo	ort Ins	stallation report
MRN						of delivery	1	Yes 🗆 No
nos.:	reports attect				matche	es MRN		
Amount B –C	Other Credits: Transportat	ion charges						-
Amount C –C	Other Debits :							
Amount D (D	=A+B-C) – Amount to be	credited to	the supplie	er:			2	98209 F
Amount E – I	PO / WO value:			2			1	298711
Amount F – I	Difference (A – E):						(	21562/
Quantity rece	ived as per PO/WO		□ Yes □	Excess rec	eived Si	nort received	□ Part r	eceived
Close PO / W	О		□ Yes Z	No – wait	or balance	e material	Other	
Payment – du	e date			12	hal	0.0		
Remarks:				Pal	t be	<u> </u>		
	F = 0		-	7 4	0.	()		
Approved	by Purchase Officer	Purc Man		M	D	Account	ant	Accounts Manager
Name:	Deegs	Ven	war					8
Sign:	•	APS	WOVE	D				
Date	alym	n 2	DEC 202	2				
Approval limi	t Upto 20k	Above 20 P. VENK	k (ATESHW)	Above 10	0k	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.

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

HYDERABAD GSTIN/UIN : State Name :

: 36AABCM4761E1ZM : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd., Ramgopal Pet,

Ranigunj, SECUNDERABAD

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

Invoice No.	Dated
G163	29-Sep-22
Delivery Note	Mode/Terms of Payment
	Immediate Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91525	2-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Our Own Vehicle	Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3687
T (D !'	

Terms of Delivery

### ORIGINAL COPY

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

continued ...



Life Life Con Section 19 17 \* SEC.

Twe	nty Thousand Four Hundred Nineteen I HSN/SAC		Cer Rate	htral Tax Amount 1,557.36	Sta Rate 9%	ate Tax Amoun 1,557	
	nty Thousand Four Hundred Nineteen	Indian Ru Taxable	Cer	ntral Tax			Total
	nty Thousand Four Hundred Nineteen	Indian Ru			04-	to Tau	
	The same of the sa		inees Only	,			E. & O.I
Amou	unt Chargeable (in words)	, ota					E. & O.
		. 0					
		Total		1.000 Nos.			20,419.00 In₹
1.4	O. 1.00 20 00p 22 20,410.00 5/						
N	ew Ref G163 29-Sep-22 20,419.00 Dr						
В	ill Details:						
	Ro	ound Off		1			0.28
No.				8.5			
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
GST	IN/UIN : 36AABCM4761E1ZM : Telangana, Code : 36					S. e.	*
	UNDERABAD			RIGIN	VAL	COL	PΥ
	gopal Pet, gunj,		0	RIGIA	LAI		
	i Properties Pvt. Ltd.,						
	r (Bill to)			vecurettisvicu. ♥)			
_	-		Terms of D	elivery	10		· ·
Modi Properties Pvt. Ltd., Delivery at Site Address Flat No. 702, Mayflower Platinum Mallapur, HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36			2 or Eddi	.g	10.5.5.5	10UB36	
				ng/LR-RR No.		allapur tor Vehic	le No
			Our Own		1		
			Dispatched	through	Do	stination	
			Dispatch D	OC NO.	De	livery Not	e Date
			91525	N-		Sep-22	- D-4-
	signee (Ship to)		Buyer's Ord	der No.		ted	
CIN:	e Name : Telangana, Code : 36 U36912TG2010PTC067050 ail : sales@liberty21.in						0.1000
Tela	ngana - 500009 IN/UIN: 36AADCG8462G1ZG		Peference	No. & Date.		mediate ner Refer	Payment
Secu	ar Road,Diamond Point,Sikh Village underabad		Delivery No	ote			of Payment
Akba	1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road Diamond Point Sikh Village		G163		29-Sep-22		
1st F Sanj Akba	Liberty21 Ventures Private Limited		Invoice No.		Da	tea	

Company's VAT TIN

36278347563

Company's PAN

Declaration

: AADCG8462G

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 URES
A/c No. : 560101000015828 ole (a)
Branch & IFS Code : M G Road Secundarabad & UBIN0900443

Verified by

for Liberty21 Ventures Private Limited

Customer's Seal and Signature

Prepared by



Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village Akbar Road, Diamond Point, Sikh Villa Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Màil: sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

May Flower Platinum Sy 82/1, Mallapur

Nacharam, Hyderabad

GSTIN/UIN State Name

: 36AABCM4761E1ZM : Telangana, Code: 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet, Ranigunj,

SECUNDERABAD

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

Invoice No. e-Way Bill No	o. 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

SI 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
		437			-	1,97,904.00
	OUT PUT CGST OUT PUT SGST					17,811.36 17,811.36

continued ...





Tax Invoice(Page 2) Invoice No. e-Way Bill No. Dated Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village G153 15-Sep-22 **Delivery Note** Mode/Terms of Payment Secunderabad **Immediate** Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG Reference No. & Date. Other References State Name: Telangana, Code: CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in Buyer's Order No. Dated Consignee (Ship to) 91525 178723 2-Sep-22 Modi Properties Pvt. Ltd., Dispatch Doc No. Delivery Note Date May Flower Platinum Sy 82/1, Mallapur Dispatched through Destination Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM Personal Dly Mallapur, Nacharam State Name : Telangana, Code : 36 Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3687 Terms of Delivery Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, ORIGINAL COPY Ranigunj, SECUNDERABAD : 36AABCM4761E1ZM GSTIN/UIN State Name : Telangana, Code : 36 Description of Goods HSN/SAC SI Quantity Rate per Amount No. Round Off 0.28 Bill Details: New Ref G153 2,33,527.00 Dr Total 12.000 Nos. 2,33,527.00 In₹ E. & O.E Amount Chargeable (in words) Two Lakh Thirty Three Thousand Five Hundred Twenty Seven Indian Rupees Only Central Tax State Tax Total HSN/SAC Taxable Rate Value Rate Amount Amount Tax Amount 17,811.36 17,811.36 35,622.72 39252000 1,97,904.00 9% 9% 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 : 36278347563 Company's VAT TIN : AADCG8462G Company's PAN Company's Bank Details A/c Holder's Name: Liberty21 Ventures Private Limited Declaration : Union Bank of India

goods described and that all particulars are true and

correct.

We declare that this invoice shows the actual price of the

Customer's Seal and Signature

Bank Name

: 560101000015828 Branch & IFS Code: M G Road Secundarabad & UBIN0900443

for Liberty21 Ventures Private Dimited

Prepared by

Verified by

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

Secunderapad
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 : Telangana, Code : 36

Buyer (Bill to)

State Name

State Name

Modi Properties Pvt. Ltd.,

Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN:

: 36AABCM4761E1ZM : Telangana, Code : 36

Invoice No.	Dated
G186	26-Oct-22
Delivery Note	Mode/Terms of Payment
	Immediate Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
91525, 87263	2-Sep-22, 4-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Our Own Vehicle	Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UB3687

Terms of Delivery

## ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding 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 OUT PUT SGST					3,383.64 3,383.64
	Less: Round Off					(-)0.28

continued ...





### Tax Invoice(Page 2)

State Name   Total	Liborty 24 Ventures Drivets Limited		Invoice No	)	Da	ted			
Sanjeeva Co-Op Housing Society Ltd Akbar Road Diamond Point, Sikh Villiage Secunderabad Oops GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG20109FTC067050 E-Mail: sales@iiberty21.in Consignee (Ship to) Mod Properties Pvt, Ltd., Delivery at Site Address May Flower Platinum Mallapur, HYDERABAD GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36  Buyer (Bill to) Mod Properties Pvt. Ltd., State Name: Telangana, Code: 36  Buyer (Bill to) Mod Properties Pvt. Ltd., State Name: Telangana, Code: 36  SI Description of Goods No.  Bill Details: New Ref G186: 26-0ct-22 44,363.00 Dr  Total  Total  Ja.000 Nos.  Wode/Terms of Payme Immediate Paymeni Reference No. & Date Other References Other Re	1st Floor Plot No.19, Above Heritage Fr	resh							
Immediate Payment   Reference No. & Date.   Other References	Sanjeeva Co-Op Housing Society Ltd		0.00	ote			of Payment		
GSTIN/UIN: 36AADCG8462612GS State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Mail: sates@@iberty21.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., State Name: Telangana, Code: 36  Buyer (Bill to)  Modi Properties Pvt. Ltd., Ramgopal Pet, Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36  SI  Description of Goods  MSI  Description of No.  Delivery Note Date  Mallapur  Mallapur  Motor Vehicle  Bill of Lading/LR-RR No.  Terms of Delivery  Motor Vehicle  Mallapur  Motor Vehicle  MILIPUR  Mallapur  Motor Veh									
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, State Name : Telangana, Code : 36  SI  Description of Goods  Moli Description of Goods  Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr  Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr  Buyer (Bill in words)  Total	GSTIÑ/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIÑ: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Reference No. & Date.						
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  SI Description of Goods  Bill Details: New Ref G186 26-0ct-22 44,363.00 Dr  Total  Total  Total  Total  Total  Total  Total  Total  Taxable Central Tax State Tax Total Separation Destination Mallapur Motor Vehicle No. TS10UB3687  Terms of Delivery  Motor Vehicle No. TS10UB3687  Terms of Delivery  Motor Vehicle No. TS10UB3687  Terms of Delivery  ORIGINAL COPY  Amount Total  Total  Total  Total  Total  Total  Taxable Rate Amount Rate Amount TaxA Rate Rate Amount Rate Rate Amount TaxA Rate Rate Rate Rate Rate Rate Rate Rate			Buver's Order No.			ted			
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  SI Description of Goods  Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr  Total 3.000 Nos. 44,363.00  Amount Chargeable (in words)  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC Taxable Central Tax State Tax Tax Are Amount Rate Amount Rate Amount Rate Amount Tax Are 39252000 37,596.00 9% 3,383.64 9% 3,383.64 6,7					10000		May 22		
May Flower Platinum  Mallapur, HYDERABAD  GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  Buyer (Bill to)  Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GGSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  State Name	[2] [1] [2] [2] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4								
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  Description of Goods  Bill Details:  New Ref G186 26-Oct-22 44,363.00 Dr  Total  Total  Total  Total  January  Bill of Lading/LR-RR No.  Mallapur  Motor Vehicle No. TS10UB3687  Terms of Delivery   ORIGINAL COPY  Amount  Amount Copy  Amount Chargeable (in words)  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC  Taxable  Value Rate  Value Rate  No.  Mallapur  Motor Vehicle  Motor Ve						mony mone	Date		
HYDÉRÁBAD GSTÍN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  Buyer (Bill to)  Modi Properties Pvt. Ltd., Ramgopal Pet, Raniguni, SECUNDERABAD GSTÍN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  SI Description of Goods  Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr  Amount Chargeable (in words)  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC  Terms of Delivery  Motor Vehicle No. TS10UB3687  Terms of Delivery  Motor Vehicle No. TS10UB3687  Terms of Delivery  ORIGINAL COPY  Amount Copy  Amount Copy  Amount Chargeable (in words)  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC  Taxable Value Rate Amount Tax Ar Total Value Rate Amount Rate Amount Tax Ar Total Value Rate Amount Tax Ar Total Rate Amount Tax Ar Total Rate Amount Tax Ar Total Rate Amount Tax Ar Rate Amount Tax Ar Rate Rate Rate Rate Rate Rate Rate Rate			Dispatched	d through	De	stination			
GSTIN/UIN : 36AABCM4761E1ZM   Bill of Lading/LR-RR No.   Motor Vehicle No.   TS10UB3687   Terms of Delivery    Modi Properties Pvt. Ltd.,   Ramgopal Pet,   Raniguri,   SECUNDERABAD   GSTIN/UIN : 36AABCM4761E1ZM   State Name : Telangana, Code : 36    SI									
State Name : Telangana, Code : 36  Buyer (Bill to)  Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  SI Description of Goods HSN/SAC Quantity Rate per Amount No.  Bill Details: New Ref G186 26-0ct-22 44,363,00 Dr  Amount Chargeable (in words) Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only HSN/SAC Tax Details Rate Amount Rate Amount Tax Are	GSTIN/UIN : 36AABCM4761E1Z	ZM					No		
Buyer (Bill to)  Modi Properties Pvt. Ltd., Ramigopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  SI Description of Goods HSN/SAC Quantity Rate per Amount No.  Bill Details: New Ref G186 26-0ct-22 44,363.00 Dr  Total 3.000 Nos. 44,363.00  E.  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only HSN/SAC Taxable Value Rate Amount Rate Amount Tax Arr Rate Rate Amount Rate Amount Tax Arr Rate Rate Rate Rate Rate Rate Rate Rate			J. Eddi						
Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36  SI Description of Goods HSN/SAC Quantity Rate per Amount No.  Bill Details: New Ref G186 26-Oct-22 44,363.00 Dr  Total 3.000 Nos. 44,363.00  E.  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Ar State Tax Total Rate Amount Tax Ar State Tax Total Rate Amount Tax Ar State Tax Total Rate Amount Tax Ar State Tax Ar S			Terms of D	)eliverv	15	1000308	ı		
Company   Pet,   Ranigunj,   SECUNDERABAD   GSTIN/UIN   : 36AABCM4761E1ZM   State Name   : Telangana, Code : 36	Buyer (Bill to)		. 511113 01 12	- On tory					
No.   Bill Details:   New Ref G186 26-Oct-22 44,363.00 Dr	Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1Z			ORIG	INA	L CO	PY		
Bill Details:   New Ref G186 26-Oct-22 44,363.00 Dr			HSN/SAC	Quantity	Rate	per	Amount		
New Ref G186 26-Oct-22 44,363.00 Dr	No.			,					
Amount Chargeable (in words)  Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only  HSN/SAC  Taxable Value Rate Amount Rate Amount Tax Ar  39252000  37,596.00  9% 3,383.64 9% 3,383.64 6,7	Bill Details:	)r		,					
Forty Four Thousand Three Hundred Sixty Three Indian Rupees Only	Bill Details:	)r							
HSN/SAC   Taxable   Central Tax   State Tax   Total Tax   State Tax   State Tax   Total Tax   State Tax   State Tax   Total Tax   State	Bill Details: New Ref G186 26-Oct-22 44,363.00 D		al			4	4,363.00 In₹		
Value         Rate         Amount         Rate         Amount         Tax Ar           39252000         37,596.00         9%         3,383.64         9%         3,383.64         6,7	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Di		al			4			
39252000 37,596.00 9% 3,383.64 9% 3,383.64 6,7	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Di  Amount Chargeable (in words)	Tota		3.000 Nos.		4			
	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred	Tota Sixty Three I	ndian Rupe	3.000 Nos. es Only ntral Tax	Sta				
10tal 37,596.00 3,383.64 6,7	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC	Sixty Three I Taxab Value	ndian Rupe le Cer	3.000 Nos.  es Only  ntral Tax  Amount	Rate	te Tax Amount	E. & O.I. Total Tax Amoun		
	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC	Tota Sixty Three I Taxab Value 37,596	ndian Rupe le Cer e Rate 5.00 9%	3.000 Nos.  es Only  ntral Tax  Amount  3,383.64	Rate	te Tax Amount 3,383.6	Tax Amoun 4 6,767.2		
Tax Amount (in words): Six Thousand Seven Hundred Sixty Seven Indian Rupees and Twenty Eight O	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC	Tota Sixty Three I Taxab Value 37,596	ndian Rupe le Cer e Rate 5.00 9%	3.000 Nos.  es Only  ntral Tax  Amount  3,383.64	Rate	te Tax Amount 3,383.6	Total Tax Amoun 4 6,767.2		
	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred  HSN/SAC	Sixty Three I Taxab Value 37,596 Total 37,596	ndian Rupe le Cer Rate 5.00 9%	3.000 Nos.  es Only  ntral Tax  Amount  3,383.64  3,383.64	Rate 9%	te Tax Amount 3,383.6 3,383.6	Total Tax Amou 4 6,767.		
Company's \/AT TIN . 36278347563	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Tax Amount (in words): Six Thousand Se	Sixty Three I Taxab Value 37,596 Total 37,596	ndian Rupe le Cer Rate 5.00 9%	3.000 Nos.  es Only  ntral Tax  Amount  3,383.64  3,383.64	Rate 9%	te Tax Amount 3,383.6 3,383.6	Total Tax Amou 4 6,767.:		
	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Fax Amount (in words): Six Thousand Se	Sixty Three I Taxab Value 37,596 Total 37,596	ndian Rupe le Cer Rate 6.00 9% 6.00	3.000 Nos.  es Only  ntral Tax  Amount 3,383.64 3,383.64 n Indian Ru	Rate 9% pees an	te Tax Amount 3,383.6 3,383.6	E. & O  Total Tax Amou 4 6,767.2 4 6,767.2		
Company's PAN : AADCG8462G Company's Bank Details	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Fax Amount (in words): Six Thousand Section Company's VAT TIN 36278347563 Company's PAN : AADCG8462G	Sixty Three I Taxab Value 37,596 Total 37,596	ndian Rupe le Cer Rate 6.00 9% 6.00  Sixty Seve	3.000 Nos.  es Only  ntral Tax    Amount    3,383.64    3,383.64  n Indian Ru	Rate 9% pees an	te Tax Amount 3,383.6 3,383.6 d Twenty	E. & O.  Total Tax Amour 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G Company's Bank Details Declaration A/c Holder's Name : Liberty21 Ventures Private Lim	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Tax Amount (in words): Six Thousand Section Company's VAT TIN 36278347563  Company's PAN : AADCG8462G	Sixty Three I Taxab Value 37,596 Total 37,596 even Hundred	ndian Rupe le Cer Rate 6.00 9% 6.00  Sixty Seve	3.000 Nos.  es Only  ntral Tax    Amount    3,383.64 3,383.64 n Indian Ru  Bank Details Name: Lib	Pees an	te Tax Amount 3,383.6 3,383.6 d Twenty	E. & O.  Total Tax Amour 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Fax Amount (in words): Six Thousand Section Secti	Sixty Three I Taxab Value 37,590 Total 37,590 even Hundred	ndian Rupe le Cer Rate 5.00 9% 6.00  Sixty Sever  Company's A/c Holder's Bank Name	3.000 Nos.  es Only  ntral Tax  Amount 3,383.64 3,383.64 n Indian Ru  Bank Details Name: Lib : Un	Pees an	te Tax Amount 3,383.6 3,383.6 d Twenty	Total Tax Amour 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  89252000  Fax Amount (in words): Six Thousand Section Company's VAT TIN 36278347563 ADCG8462G  Declaration Ne declare that this invoice shows the actual goods described and that all particulars are the company of the com	Sixty Three I Taxab Value 37,590 Total 37,590 even Hundred	ndian Rupe le Cen Rate 6.00 9% 6.00  Sixty Seven  Company's A/c Holder's Bank Name A/c No.	3.000 Nos.  es Only  ntral Tax    Amount    3,383.64 3,383.64 n Indian Ru  Bank Details S Name: Lib : Un : 560	Pees an  peerty21 Voion Bank 01010000 6 Road See	te Tax Amount 3,383.6 3,383.6 d Twenty entures Pr of India 15828 cundarabad	Total Tax Amount 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Tax Amount (in words): Six Thousand Secondary's VAT TIN 36278347563 Company's PAN ADCG8462G  Declaration  We declare that this invoice shows the actual goods described and that all particulars are the correct.	Sixty Three I Taxab Value 37,590 Total 37,590 even Hundred	ndian Rupe le Cen Rate 6.00 9% 6.00  Sixty Seven  Company's A/c Holder's Bank Name A/c No.	3.000 Nos.  es Only  ntral Tax    Amount    3,383.64 3,383.64 n Indian Ru  Bank Details S Name: Lib : Un : 560	Pees an  peerty21 Voion Bank 01010000 6 Road See	te Tax Amount 3,383.6 3,383.6 d Twenty entures Pr of India 15828 cundarabad	Total Tax Amount 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  39252000  Tax Amount (in words): Six Thousand Secondary's VAT TIN 36278347563 Company's PAN ADCG8462G  Declaration  We declare that this invoice shows the actual goods described and that all particulars are the correct.	Sixty Three I Taxab Value 37,590 Total 37,590 even Hundred	ndian Rupe le Cen Rate 6.00 9% 6.00  Sixty Seven  Company's A/c Holder's Bank Name A/c No.	3.000 Nos.  es Only  ntral Tax    Amount    3,383.64 3,383.64 n Indian Ru  Bank Details S Name: Lib : Un : 560	Pees an  peerty21 Voion Bank 01010000 6 Road See	te Tax Amount 3,383.6 3,383.6 d Twenty entures Pr of India 15828 cundarabad	Total Tax Amour 4 6,767.2 4 6,767.2 Eight Only		
Company's PAN : AADCG8462G	Bill Details:  New Ref G186 26-Oct-22 44,363.00 Details:  Amount Chargeable (in words)  Forty Four Thousand Three Hundred HSN/SAC  89252000  Fax Amount (in words): Six Thousand Secompany's VAT TIN : 36278347563 Company's PAN : AADCG8462G Declaration  We declare that this invoice shows the actual goods described and that all particulars are forcerect.	Sixty Three I Taxab Value 37,590 Total 37,590 even Hundred	Company's A/c Holder's Bank Name A/c No. Branch & IF	3.000 Nos.  es Only  ntral Tax  Amount 3,383.64 3,383.64 n Indian Ru  Bank Details S Name: Lib : Un : 560 S Code: M O	pees an  perty21 Voion Bank 01010000 G Road Sec	te Tax Amount 3,383.6 3,383.6 d Twenty entures Pr of India 15828 cundarabad l Ventures I	Total Tax Amour 4 6,767.2 4 6,767.2 Eight Only		

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

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 State Name

: 36AABCM4761E1ZM : Telangana, Code: 36 Invoice No.

G186

Delivery Note

Dated

26-Oct-22

Mode/Terms of Payment Immediate Payment

Reference No. & Date. Other References

Buyer's Order No.

91525, 87263

Dispatch Doc No.

Dated

2-Sep-22, 4-May-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Destination Mallapur

Motor Vehicle No.

TS10UB3687

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
IVL						
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 CGS	ST.				3,383.64

continued ...

Ward No MRN NO

This is a Computer Generated Invoice

INWARD Dt: 26 Inward No: Dt: MRN No: 34.No. 82/1 MODI PROPERTIES PVT. LTD.

#### 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 Sile 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 State Name : 36AABCM4761E1ZM

: Telangana, Code: 36

Invoice No.

G186

Delivery Note

Dated

26-Oct-22

Mode/Terms of Payment **Immediate Payment** 

Reference No. & Date.

Other References

Buyer's Order No. 91525, 87263

Dispatch Doc No.

Dated

2-Sep-22, 4-May-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Mallapur Motor Vehicle No.

Destination

TS10UB3687

Terms of Delivery

SI

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Bill Details:

No.

New Ref G186 26-Oct-22 44,363.00

continued ...





#### **DELIVERY CHALLAN**

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0102/22-23	26/10/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91525 & 87263
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Properties Pvt. Ltd.,
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 mesh	2 Nos
2	uPVC Sliding window with mesh	1 Nos

AUTHORIZED SIGNATORY

INWARD

Inward No:

MRN No:

Received Properties PVT LTD.

MODI REALTY MALLAPUR LLD

MRN No:

Received Properties PVT LTD.

BL.

Sign.

LIBER 1922 PROPERTIES PVT LTD.

B.

SIGN.

LIBER 1922 PROPERTIES PVT LTD.

B.

LIBER 1922 PVT

**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

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	Doc No	91525	178723
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	02-09-202	.2
Joseph J. Maga, Joseph Japan Joseph	Quote No	NIL	
GSTIN 36AADCG8462G1ZG	<b>Quote Date</b>	10-05-202	.2
9866689601	SupplyType	Supply	

#### Kind Attn: Shashikala

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	18.00	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 Or	der Value	e	329,871.36

Terms and Condi	tions :-										
Specification / Brand	As per details given in the quotation dt. 09/03/2022.										
Payment Terms	10% as advance & balance on delivery of materials an	10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted									
Тах	All taxes included in above price.		Books of acc	counts verified and							
Delivery Date	Within 25 days.		receive	d by accounts							
Delivery Location	May Flower Platinum	1	Name: O	angelli							
	Sy 82/1, Mallapur, Nacharam.  Phone. 7680971999		Sign:	ula							
Penality For Delay	Bills must be submitted to H.O. within 30days of comple	etion of work. 10% plty	on value of order Will	be deducted for delay in submission of bill	S.						
Transportation Cost	Included in the above price.										
Warranty	1 year on workmanship.	PART DE	CLIVERY DA	44.							
Advance Paid	Rs.32,987/-Cheque Dt12/09/22. S.no.	Bill no.	James .								
Other Terms	We reserve the right to reject items not conforming to a C201,203,204,205,206,B-702,C-901(17 flats ) purpose	all and specifications	Above of der love	201,204, 208, B-101B-01,202,203,204,20	5,						
Completion Date	Work to be completed within 10 working days. Renalty	of 5% of picter Value pe	week shall be levied	for delay							
Measurment	C201,203,204,205,206,B-702,C-901(17 flats) purpose Work to be completed within 10 working days. Renalty Payment will be made as per measurement of laid and	ixed material. Wasted	e at benefier dest 2	2,53,5727-							
Security	Supplier shall be responsible for security and storage of	material at Site afits ris	sk and cost of								
Remarks	Original invoice + copy of proof of delivery is required must be sent to HO office or purchase site office. Proof 5.	process invoice for pa	evment DO NOT sen	d original invoices to site. Original invoices							
	The same of the sa			The same of the sa							

For	Modi	Properties Pvt.Ltd.
Auth	orised	Signatory
		V-1 1 1-20
None		120/11/2
Nan	ne :	. / / / /

Accepted the above Terms And Conditions For Liberty21 Ventures Private Limited

Name : \_ Date : \_\_/\_\_/\_\_\_ 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** 

SupplyType

10-05-2022 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
l Durana Time and the control of the		Total Or	der Value	e	329,871.36

Rupees: Three Lakh(s) Twenty Nine Thousand Eight Hundred Seventy One and Paise Thirty Six Only.

Terms	and	Cond	tions	-

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.

For MDs APPROVAL

**Delivery Date** 

Within 25 days. May Flower Platinum High Value/quantity beyond limits. ☐ Po/Req. processed-post approval.

Sy 82/1, Mallapur, Nacharam.

☐ Approval for technical details/clarification Replenishing SSLLP stock

7680971999

☐ Other

Penality For Delay

**Delivery Location** 

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

**Transportation Cost** 

Included in the above price

Warranty

1 year on workmanship.

Advance Paid

Rs 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 Measurment

Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay.

Security

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. 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 Acoperties Pvt.Ltd.

Authorised Si

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

lame :	
	 Date ://

Lisition Form			
Company Name: MPPL	MPPL	Date: 19-08-2022	
Site & Phase : Flat/Block no.	May Flower Platinum	Time:	
Supplier: Material required before		Req. No. 178723 ID No. 7-9-0-12	
S No	Item	Oty Oty available Order Oty Inward No Inward Date required at site	
2 5 -	WIND4523-Windows-UPVC-French door Sliding with mesh1800WX2100HMM-Nos $\beta \in 1$ WIND7763-Windows-UPVC-French door Sliding with mesh2400WX2100HMM-Nos $\beta \in 1$	11 304 1 14,868/ 11 0 11 309/	00 3
5 6 7	SESVA	APPRONED RY	
8 6	Note: This order is final of french windows.	SCHAM MADELLES	
10 Remarks:	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 nurnose (17 flats)	APPROVED	
Prepared By:	Engineer	Project Purchase MD Annaport 2 6 AUG 7077	
Approved By: Sign & Date:		MANAGER PROCUREMENT	
		A CONTRACTOR OF THE CONTRACTOR	

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

Comp	any/ firm:	me	d' man	FO DUL	Requisition nos.:		178723		
Projec	ct:		yllower		PO no.:	91	525		
Suppl	ier:		etyu ver	,	Material type:	OF	DVC Slice	ing door	
Detail	s of installa		Bright Ve	PIE I to	l			U	
Sl.	Date		Unit	Materia	al details		Size	Qty	
No.	instal	lation	no.				1 1		
1.	26-11-	22	A-201	Upvc	Herch do	DV	6'x7'	01	
2.			12-204		11		G'X7	01	
3.			A-208		ч		8'x7'	01	
4.			B-201	(1			6 x7	0)	
5.			B-202		(		8 x71	01	
6.			13-203		()		g x71	01	
7.			B-204		11		8/471	01	
8.			13-205		11		8 x71	01	
9.			(-20)		ıl .		6 X7	0	
10.			C-203		11		8/47	0(	
11.			C-204		11		8/x7	01	
12.			C-205		. 1		8'x71	01	
13.			C-206		()		8/X7/	01	
14.			c-901		14		8 x71	0	
15.									
							Total:	14 NO	
Remarks: 2 Nois of Fierch door pending (A-203)									
B-101) in this Po.									
D-101)									
	Project manager Security Admin (Audit)								
Appro	oved by	110	\\	1.	J			uuit)	
			for		7		1		

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

Comp	any/ firm:	modipique	tes put	Requisition nos.:		
Projec	et:			PO no.:	87263	
Suppl	ier:	maylarer Liboryz) v	estures	Material type:	Upre Sli	dig dow
Detail	s of installat	i 1	PULLE	9		0
SI.	Date o	f Unit	Materia	al details	Size	Qty
No.	installa				1	* 1
1.	2611-	22 B-FOX	Sprc	sliding da	w 4' x3'	0
2.				- U		
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			/			
		/	1	Sagurity	Admin <sub>s</sub> (	Audit)
Appro	ved by	Project manager	li	Security	J. G.	rudit)

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

	MA	A: DODON	ies not le	Kequisition nos		178	123
	000	Barre	alatiam	Requisition nos.: PO no.:		91525	
				Material type:			diding doc
installat		7	put led	<b>k</b>		,	<u> </u>
Date of		Unit	Materia	ıl details	0.56	Size	Qty
						01-1	
0-10-	22	B-702	Opyc	Slicking d	loo	EX 8	01 110
				V			
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-	-	+++			-		
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			-			Total	
						Total.	OI Nos
S:							
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	Proie	ct manager		Security		Admin (4	pudit)
		Aust	m	el_		Law	Yall
	installat Date of installat  O -(0 -	installation: Date of installation  O-(0-2)	installation:  Date of Unit installation no.  0-10-21 B-702	installation:  Date of Unit Installation no.  O-10-22 B-702 UPVC	Installation:  Date of Unit Installation no.  O-(0-2) B-702 Optic Slicking desired and the state of the state	Material type:    Date of	may leaves declary Material type: Opic estimated in the state of installation no.  Date of installation no.  0-(0-2) B-702 Opic Sticking dead 8 x 7   Total:  Total:

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.