# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		26/12/2	Prepared b	by	Deepa		Serial no.		
Supplier na	me	(4)	ventur	er Pr	A Nota		HO inward	no.	
Firm/Comp	any	MMRK-HAP	Project		6H-	Ŧ	HO receive	d date	
PO/WO dat	e	21/10/22	PO/WO N	No.	931	37	Scan ID.		
Sl no.		Bill no.		Bill	date	I	Bill amount		Original attached
1.	C	1233		15/12	102	21	6,209/	_	Yes no
2.	(	3236		1/12	122		,807/-		Yes 🗆 No
3.		1			,		1		□ Yes □ No
4.									□ Yes □ No
		otal (Excluding Trans							3016/-
Proof of de	livery by	way of: □ DCs/bill	□ Steel rep	port 🗆 RM	IC pour repo				
MRN						5574512013772	of delivery es MRN		Yes 🗆 No
nos.:		efoot all as				materic	7.5 TVIICE		
		Credits: Transportation	on charges						_
Amount C									
Amount D	(D=A+E	3-C) – Amount to be	credited to	the suppli	er:			2	2,83,016/-
Amount E	- PO / V	VO value:						6	99,631/-
Amount F	– Differe	ence (A – E):							+,16,615/-
Quantity re	eceived a	s per PO /WO	9				hort received		received
Close PO /	WO			□ Yes 🗗	No – wait fo	or balanc	e material	Other	
Payment -	due date	2			02 0	1/20	3		
Remarks:	2				Pow	6 69	M		
					,				
Approv	ed by	Purchase Officer		chase nager	МІ	)	Accour	ntant	Accounts Manager
Name:		Deepa		1					
Sign:		Teorg	APP	ROVE	D				
Date		l distrib	271	DEC 202					
Approval l	imit	96/10/12 Upto 20k	Above 2	ATESHWA OK PURCH	ARLU AAbove 100	)k	Upto 20k		Above 20k
ripprovari		- T	MIANTAG	-					

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)

Mehta & Modi Realty Kowkur LLP
Delivery at Site Address
Greenwood Heights,

Sy No. 196, Kowkur HYDERABAD

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 State Name : 36ABLFM7631F1Z3 : Telangana, Code : 36

Invoice No.	Dated
G233	15-Dec-22
Delivery Note	Mode/Terms of Payment
	Immediate Payment
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	

Terms of Delivery

# ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 1800.0 mm x 1200.0 mm	39252000	6.000 Nos.	8,088.00	Nos.	48,528.00
2	Green Windor Sliding French Door 2400.0 mm x 2100.0 mm	39252000	6.000 Nos.	17,304.00	Nos.	1,03,824.00
3	Green Windor Top Hung 750.0 mm x 600.0 mm	39252000	3.000 Nos.	3,060.00	Nos.	9,180.00
4	Green Windor Sliding Window with Mesh 1200.0 mm x 900.0 mm	39252000	4.000 Nos.	5,424.00	Nos.	21,696.00
						1,83,228.00
	OUT PUT CGST OUT PUT SGST					16,490.52 16,490.52

continued ...





TURES (S)

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## Tax Invoice(Page 2)

Invoice No. Dated Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd G233 15-Dec-22 **Delivery Note** Mode/Terms of Payment Akbar Road, Diamond Point, Sikh Village Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code; 36
CIN: U36912TG2010PTC067050 Immediate Payment Reference No. & Date. Other References E-Mail: sales@liberty21.in Buyer's Order No. Dated Consignee (Ship to) 93137 21-Oct-22 Mehta & Modi Realty Kowkur LLP Dispatch Doc No. **Delivery Note Date** Delivery at Site Address Greenwood Heights, Dispatched through Destination Sy No. 196, Kowkur **HYDERABAD** Our Own Vehicle Kowkur GSTIN/UIN : 36ABLFM7631F1Z3 Motor Vehicle No. Bill of Lading/LR-RR No. State Name : Telangana, Code : 36 TS10UB3687 Terms of Delivery Buyer (Bill to) Mehta & Modi Realty Kowkur LLP 5-4-187/3&4. IInd Floor, MG Road, Soham Mansion, SECUNDERABAD - 500009 ORIGINAL COPY GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 HSN/SAC Description of Goods Quantity Rate Amount SI per No. **Bill Details:** New Ref G233 15-Dec-22 2,16,209.04 Dr Total 19.000 Nos. 2,16,209.04 In₹ E. & O.E Amount Chargeable (in words) Two Lakh Sixteen Thousand Two Hundred Nine Indian Rupees and Four Only State Tax HSN/SAC Taxable Central Tax Total Value Rate Amount Rate Amount Tax Amount 16,490.52 1,83,228.00 9% 16,490.52 9% 32,981.04 39252000 Total 1,83,228.00 16,490.52 16,490.52 32,981.04 Tax Amount (in words): Thirty Two Thousand Nine Hundred Eighty One Indian Rupees and Four Only Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G Company's Bank Details A/c Holder's Name: Liberty21 Ventures Private Limited Declaration Bank Name We declare that this invoice shows the actual price of the Union Bank of India goods described and that all particulars are true and 560101000015828 correct. Branch & IFS Code: M G Road Secundarabad & UBIN0900443

This is a Computer Generated Invoice

Prepared by

Customer's Seal and Signature

IN WARD OF SIGN. A SIGN. A SIGN.

Verified by

for Liberty21 Ventures Private Limited

Authorised Signatory

Liberty21 Ventures Private Limited

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-Mail: sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Address Greenwood Heights, Sy No. 196, Kowkur

**HYDERABAD** 

GSTIN/UIN

: 36ABLFM7631F1Z3 : Telangana, Code: 36

State Name Buyer (Bill to)

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4. IInd Floor. MG Road, Soham Mansion, SECUNDERABAD - 500009

GSTIN/UIN State Name : 36ABLFM7631F1Z3 : Telangana, Code: 36 -- ' '> No.

G233

**Delivery Note** 

Dated 15-Dec-22

Mode/Terms of Payment Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

93137

Dispatch Doc No.

Dated 21-Oct-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

Bill of Lading/LR-RR No.

Kowkur

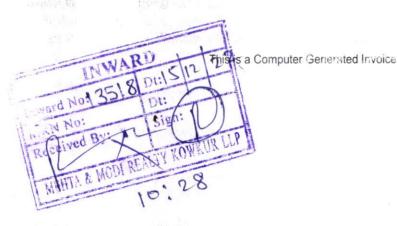
Motor Vehicle No. TS10UB3687

Terms of Delivery

TRANSIT COPY

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	dor Sliding Window with Mesh	39252000	6.000 Nos.	8,088.00	Nos.	48,528.00
2	dor Sliding French Door	39252000	6.000 Nos.	17,304.00	Nos	1,03,824.00
3	dor Top Hung x 600.0 mm	39252000	3.000 Nos.	3,060.00	Nos.	9,180.00
4	dor Sliding Window with Mesh	39252000	4.000 Nos.	5,424.00	Nos.	21,696.00

continued ...



# Tax Invoice(Page 3)

Liberty21 Ventures Private Limited

Ist Floor Plot No.19, Above Heritage Frash 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 Address Greenwood Heights, Sy No. 196, Kowkur **HYDERABAD** 

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: 33

Invoice No.

G233

**Delivery Note** 

Dated 15-Dec-22

Mode/Terms of Payment Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

93137

Dispatch Doc No.

Dated 21-Oct-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

Terms of Delivery

SI

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

**OUT PUT SGST** 

16,490.52

Bill Details:

continued ...



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Liberty21 Ventures Private Limited	Invoice No.	Dated		
1st Floor Plot No.19, Above Heritage Fresh	G236	17-Dec-22		
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village	Delivery Note	Mode/Terms of Payment		
Secunderabad Telangana - 500009		Immediate Payment		
GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050	Reference No. & Date.	Other References		
E-Mail : sales@liberty21.in Consignee (Ship to)	Buyer's Order No.	Dated		
Mehta & Modi Realty Kowkur LLP	93137	21-Oct-22		
Delivery at Site Address Green Wood Heights,	Dispatch Doc No.	Delivery Note Date		
Kowkur	Dispatched through	Destination		
HYDERABAD	Our Own Vehicle	Kowkur		
GSTIN/UIN : 36ABLFM7631F1Z3	Bill of Lading/LR-RR No.	Motor Vehicle No.		
State Name : Telangana, Code : 36		TS10UB3687		
Buyer (Bill to)	Terms of Delivery			

### 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

# ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	7.000 Nos.	8,088.00	Nos.	56,616.00
	OUT PUT CGST					5,095.44

continued ...

This is a Computer Generated Invoice

	Invoice	, 5	-/			
Liberty21 Ventures Private Limited		Invoice No.		Date	ed	
1st Floor Plot No.19, Above Heritage Fresh		G236		17-	Dec-22	
Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village		Delivery No	ote		le/Terms of	Payment
Secunderabad Telangana - 500009				Imn	nediate Pa	vment
GSTIN/UIN: 36AADCG8462G1ZG GSTIN/UIN: 36AADCG8462G1ZG GIN: U36912TG2010PTC067050		Reference	No. & Date.		er Reference	
E-Mail: sales@liberty21.in		Buyer's Ord	der No.	Date	ed	
Consignee (Ship to)		93137		21-0	Oct-22	
Mehta & Modi Realty Kowkur LLP		Dispatch D	oc No.		very Note D	ate
Delivery at Site Address Green Wood Heights,		13.				
Cowkur		Dispatched	through	Des	tination	
HYDERABAD		Our Own	75%	Kov	wkur	
GSTIN/UIN : 36ABLFM7631F1Z3			ng/LR-RR No.	Mote	or Vehicle N	0.
State Name : Telangana, Code : 36					10UB3687	
Buyer (Bill to)		Terms of D	elivery			
6-4-187/3&4. IInd Floor, MG Road, Soham Mansion, BECUNDERABAD - 500009 BSTIN/UIN : 36ABLFM7631F1Z3 Btate Name : Telangana, Code : 36		0	RIGIN	IAL (	COPY	
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
OUT Position   Bill Details:  New Ref G236 17-Dec-22 66,806.88 Dr	UT SGST					5,095.44
	Total		7.000 Nos.		66	,806.88 In₹
Amount Chargeable (in words)	Total		7.000 1103.		00	E. & O.E
Sixty Six Thousand Eight Hundred Six Ind	ian Rupe	es and Eig	hty Eight O	nly		
HSN/SAC	Taxable		ntral Tax		te Tax	Total
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Value	Rate	Amount	Rate	Amount	Tax Amount
9252000	56,616. <b>56,616</b> .	00 9%	5,095.44	9%	5,095.44	10,190.88
Total			5,095.44		5,095.44	10,190.88

This is a Computer Generated Invoice

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

Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
Siate Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee (Ship to)

#### Mehta & Modi Realty Kowkur LLP

Delivery at Site Address Green Wood Heights,

Kowkur

**HYDERABAD** 

GSTIN/UIN

: 36ABLFM7631F1Z3 : Telangana, Code : 36

State Name Buyer (Bill to)

#### Mehta & Modi Realty Kowkur LLP

5-4-137/3&4. IInd Floor, MG Road, Soham Mansion, SECUNDERABAD - 500009

GSTIN/UIN

: 36ABLFM7631F1Z3

State Name

: Telangana, Code: 36

Invoice No.

G236 Dalif My Note Dated 17-Dec-22

Mode/Terms of Payment **Immediate Payment** 

Reference No. & Date.

Other References

Buyer's Order No.

93137

Dispatch Doc No.

Dated 21-Oct-22

Delivery Note Date

Dispatched through

Our Own Vehicle

Terms of Delivery

Bill of Lading/i.R-RR No.

Destination Kowkur

Motor Vehicle No.

TS10UB3687

# TRANSIT COPY

SI Description of Goods No.

HSN/SAC

Quantity

Rate

per

Amount

1 Green Windor Sliding Window with Mesh

39252000 7.000 Nos.

8,088.00 Nos.

56,616.00

**OUT PUT CGST OUT PUT SGST** 

5.095.44 5,095.44

Bill Details:

6 Feet x 4 Feet

continued ...







# TRANSIT COPY

#### **DELIVERY CHALLAN**

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0117/22-23	17/12/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		93137/142235
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Mehta & Modi Realty Kowkur LLP
E-Mail: sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door mesh only	6 Nos
3	uPVC Sliding window( 6*4= 6) set	10 Nos

Total 34 Nos complited.

LIBERTY21 VENTURES PVT. LTD.



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

# Purchase Order

Page(s) 1 Of 1

21-10-2022 14:20:47

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50(

G S T No.: 36ABLFM7631F1Z3



Supplier Details				
Liberty21 Ventures Private Limited	Doc No	93137	142235	
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	21-10-202		
300003	Quote No	nil		
GSTIN 36AADCG8462G1ZG	<b>Quote Date</b>	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 6'x4'	41.00	8,088.00	0.00	18.00	391,297.44
2 776300 - WIND-Windows - UPVC-French door Sliding with mesh 2400WX2100Hmm - Nos 8'x7'	9.00	17,304.00	0.00	18.00	183,768.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 2 1/2'x2'	15.00	3,060.00	0.00	18.00	54,162.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh - 1200WX900Hmm - Nos 4'x3'	11.00	5,424.00	0.00	18.00	70,403.52
upees : Six Lakh(s) Ninty Nine Thousand Six Hundred Thirty On		Total Or	der Value		699,631.44

Terms and Cond	itions :-	3						
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.	A STATE OF THE PROPERTY OF THE						
Delivery Date	Within 25 days.	CI Po/Re	4. processed.	post approval	3.			
<b>Delivery Location</b>	Greenwood Heights	LI Appro	Val for technic	cal details folar	ilmatina			
	Sy no: 196, Kowkur.	☐ Replet	rishing SSLLI	stock	PROCEEDIT			
	Phone. 040-66335551	U Other		CLIVERY DE				
Penality For Delay	Bills must be submitted to H.O. within 30days of compl	letion of work. 10% pity on v		ducted for delay in subm	ssion of bills.			
Transportation Cost	Included in the above price.	1.	Bill no.	Bill Dt.	Amount			
Warranty	1 year on workmanship.	2.	6206	14/4/2	19619100			
Advance Paid	Rs.69,963/-Cheque .		9236	17/12/2	4100			
Other Terms	We reserve the right to reject items not conforming to q	quality and specifications. 5	1,513,606,607,611,612	613,706,707,708,712,8	66,80 7/-			
Completion Date	Work to be completed within 10 working days. Penalty	of 5% of order value-per we	ek shall be levied for de	13 112122	2,16209/			
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	f material at site at its risk ar	nd cost.		A CONTRACTOR OF THE PROPERTY O			
Remarks	'Original invoice + copy of proof of delivery is required must be sent to HO office or purchase site office. Proof	to process invoice for payme of delivery/DC can be sent	ent. DO NOT send origi by email.'	nal invoice to site. Origin	al invoices			
For Mehta & Modi Re		W	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Terms And Conditions				
Authorised Signatory	W No	APPROVED B	For Liberty21 Vent	tures Private Limited				
Name :	Semmy Name:	2 2 OCT 2022	ACTION, SECURITION OF THE PERSON OF THE PERS	Date :/	_/			
		SOHAM MODI MANA SING DIRECT	OR					

Pag s) 1 Of 1

09-10-2022 14:53:17

From Company: Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5

G S T No.: 36ABLFM7631F1Z3

Supplier Details Liberty21 Ventures Private Limited Doc No 92685 142235 1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009 **Doc Date** 09-10-2022 **Quote No** nil GSTIN 36AADCG8462G1ZG **Quote Date** 04-10-2022 9866689601 SupplyType Supply

#### Kind Attn: Shashikala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1 512600 - WIND-Windows - UPVC-Sliding with mesh - 1800WX1200Hmm - Nos 6'x4'	81.00	8,088.00	0.00	18.00	773,051.04
1	776300 - WIND-Windows - UPVC-French door Sliding with mesh 2400WX2100Hmm - Nos 8'x7'	18.00	17,304.00	0.00	18.00	367,536.96
-	766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 2 1/2'x2'	30.00	3,060.00	0.00	18.00	108,324.00
4	121900 - WIND-Windows - UPVC-Sliding without mesh - 1200WX900Hmm - Nos 4'x3'	22.00	5,424.00	0.00	18.00	140,807.04

Total Order Value . . . 1,389,719.04 Rupees: Thirteen Lakh(s) Eighty Nine Thousand Seven Hundred Ninteen and Paise Four Only.

Tarme		Can dias	
rerms	ann	Condition	c · –

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

Tax

All taxes included in above price.

**Delivery Date** 

Within 25 days.

**Delivery Location** 

Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penality For Delay

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.1,38,972/-Cheque

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for b-block balance flats

111,108,309,311,312,409,410,413,510 to 512,606,607,611 to 613,706to 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.

Measurment

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

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email."

For Mehta & Modi Realty Kowkur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Liberty21 Ventures Private Limited

Name : _		Name :		Date : .	_/_/
----------	--	--------	--	----------	------

Contact ...

		Date:	The second	Reg No	15-10-2022 ID No. 803 18.	Qty         Qty           required         at si           41         41           9         9           15         15           11         11	Project Manager  Manager  Manager  MD  2 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1
-	.e.	ase GHT	SSLLLP	quired	Item	WIND5126-Windows-UPVC-Sliding with mesh—1800WX1200Hmm-Nos WIND7663-Windows-UPVC-French door Sliding with mesh—2400WX2100Hmm-Nos WIND1219-Windows-UPVC-Ventilator top hung750WX600Hmm-Nos	B Block Balance flats Fixing Purppose (Flat nos area ,511,512,606,607&  Engineer  ASMA  A SURESH  C 2 0C1 2022  AMMAGING DIRECTOR
Acquismon Form	Company Name	Site & Phase	Supplier	Material required before date:	S No	2 2 4 4 3 2 5 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	emarks: epared By: proved By: in & Date:

Requisition Form

1 4226 1...

Advance Paid VVGITCHLY

Remarks:

Prepared By:

Approved By:

Sign & Date:

Rs.69,963/-Cheque.

# INSTALLATION REPORT

	pany/ firm:	MMI	RK-LLP	Requisition nos.:	93137 142235		
Proje		Git	17	PO no.:	93137		
Supp	lier;	Libert	421 Ventwas	Material type:	UPVC doors & winds		
Detail	s of installatio		Put. Itd	•	1 -17-00	003 3 201100	
SI. No.	Date of installation	Unit no.	Material detail	S	Size	Qty	
1. 2.	23/12/22	16		follog with	.6x4	384	
3. 4.	23/12/22	14		eding without	4.X.3	48	
5. 6.	23/12/22	8	upuc u	entilator top	2.5.X.2	40.	
7. 8.	23/12/22	4	Upuc fre	ench door	8×7·	224	
9. 10.			sucing 1	with mesh.			
11.							
12,							
4.							
5.							
					Total:	696 Sft.	
emarl	ks: / F	lat	no 407	507,508,	609		
	<b>)</b>	_ h		Installation deted.	work		
		Project n		Security	Admi	n (Audit)	
pprov	ved by APPRO	1		pc			

Note: 1. Report to be sent on completion of wark. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, freheld Endows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false/ceiling, painting, water poofting where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be under \$100. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, that the provided within one working day of request from purchase.

## INSTALLATION REPORT

Com	pany/ firm:	HMRK-LLP		Requisition nos.:	142235	
Proje	ct;	GHT		PO no.:	93137	
Supp	lier:	Liberty21 Ventures private Limited		Material type:		windows.
Details	s of installatio				<b>y</b>	
Sl. No.	Date of installation	Unit Material detail		ls	Size	Qty
1.	30-11-22	28	UPVC WI	ndows 61x41	6'x4	672
2.	30-11-22	2	MPVC W	orndows	8×7	112
3.	30-11-22	12		windows	21/2×2	60
4.	30-11-22	17		windows	4 X 3	84
5.				TO IT (TID WS		
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.					ta de la completa	+
15.						
					Total:	928Sft
Rema	irks: To	- way	de Flat r	0. 609,407	508,509	1.512
	Ir	estal	lation u	eork comple	ted.	
		Project	manager	Security		n (A - dia
Appro	oved by	(ED 8)		\$	Admi	n (Audit)

Note: 1. Report to be sent on comprish of work, 2. For partial completion report must be sent once a month, 3. This report is required for installation of vindows, generally windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false calling, 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 Nord unshiple 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.