

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12184	
Supplier name: liberty 21 ventures private limited		HO inward no.			
Firm/Company: MRM/Up		Project: GMR		HO received date	
PO/WO date: 12/10/22		PO/WO No. 91889		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G200	07/11/22	2,71,390	☒ Yes ☐ No
2.	G199	05/11/22	3,59,635	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			6,31,025
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report			
MRN nos.: 113592, 113588	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:			6,31,025
Amount E – PO / WO value:			11,12,126
Amount F – Difference (A – E):			4,81,101
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	02/01/2023		
Remarks: part bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Purchase Order

Page(s) 1 Of 1

12-10-2022 4:22:05 PM

91889

01.09.22 11:05:43

From Company : **Modi Reality Mallapur LLP**

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

G S T No. : 36AAEFM1459R1ZP

Supplier Details

Liberty21 Ventures Private Limited

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

9866689601

Doc No 91889 193800

Doc Date 12-10-2022

Quote No Nil

Quote Date 09-03-2022

SupplyType Supply And Installation

Kind Attn : **Shashikala**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- - 1800WX1200Hmm - Nos 6'X4'-56 Nos-1344 Sft	56.00	8,088.00	0.00	18.00	534,455.04
2 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos 4'X3'-14 Nos-168 sft	14.00	5,424.00	0.00	18.00	89,604.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21'2'X2'-56 Nos-280 Sft	56.00	3,060.00	0.00	18.00	202,204.80
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'-14 Nos-784 Sft	14.00	17,304.00	0.00	18.00	285,862.08
Total Order Value . . .					1,112,126.40
Rupees : Eleven Lakh(s) Twelve Thousand One Hundred Twenty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 25 days.

Delivery Location Gulmohar Residency

Penalty For Delay

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs.1,11,213/-Cheque Dt--17/10/22.

Other Terms

Completion Date

Measurement

Security

Remarks

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed for approval.
- ☐ Approval for purchase order/clarification.
- ☐ Replenishment order.
- ☐ Other

10% pty on value of order will be deducted for delay in submission of bills.

APPROVED BY

13 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/

Estimate

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

Supplier Details

Liberty21 Ventures Private Limited

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

9866689601

Doc No	91889	193800
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	09-03-2022	
SupplyType	Supply And Installation	

Kind Attn : **Shashikala**

Estimate 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'-56 Nos-1344 Sft	56.00	8,088.00	0.00	18.00	534,455.04
2 221200 - WIND-Windows - UPVC-Sliding with mesh- - 1200WX900Hmm - Nos 4'X3'-14 Nos-168 sft	14.00	5,424.00	0.00	18.00	89,604.48
3 766200 - WIND-Windows - UPVC-Ventilator top hung - - 750WX600Hmm - Nos 21/2'x2'-56 Nos-280 Sft	56.00	3,060.00	0.00	18.00	202,204.80
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh- - 2400WX2100Hmm - Nos 8'x7'-14 Nos-784 Sft	14.00	17,304.00	0.00	18.00	285,862.08
Total Order Value . . .					1,112,126.40
Rupees : Eleven Lakh(s) Twelve Thousand One Hundred Twenty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 09/03/2022.

Payment Terms 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.

Tax All taxes included in above price.

Delivery Date Within 25 days.

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs.1,11,213/-Cheque Dt--19/09/22.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C-401,402,403,404,405,406,407,501,504,505,506,507,604,605 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no: C-401, 402, 403, 404, 405, 406, 407, 501, 504, 505, 506, 507, 604, 605

Supplier:

Material required before date: Urgent

ID No.

Req No.

193800

Date: 12.09.2022

Time: 3:00

79631

Qty required at site Qty available Order Qty Inward No Inward Date

1	WIND5126-Windows-LPVC-Sliding with mesh-1800WX1200HMM-Nos	56	0	56		
2	WIND2212-Windows-LPVC-Sliding with mesh-1200WX900HMM-Nos	14	0	14		
3	WIND7662-Windows-LPVC-Ventilator top hung --750WX600HMM-Nos	56	0	56		
4	WIND7763-Windows-UPVC-French door Sliding with mesh-2400WX2100HMM-Nos	14	0	14		
5						
6						
7						
8						
9						
10						

1251041112
918891

Remarks: C-401, 402, 403, 404, 405, 406, 407, 501, 504, 505, 506, 507, 604, 605 flats UPVC windows fixing work done

Engineer

Prepared By: Madhan

Approved By:

Sign & Date:

APPROVED BY

13 OCT 2022

SOHAM MODI
MANAGING DIRECTOR

APPROVED

13 SEP 2022

MINISH PARIKH
MANAGER PROCUREMENT

MD

Tax Invoice

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address

Gul Mohar Residency,

Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G199

Dated

5-Nov-22

Delivery Note

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

91889

Dated

12-Oct-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

Mallapur

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

Terms of Delivery

TRANSIT COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	35.000 Nos.	8,088.00	Nos.	2,83,080.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	4.000 Nos.	5,424.00	Nos.	21,696.00
						3,04,776.00
						27,429.84
						27,429.84

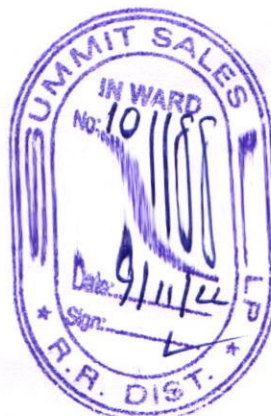
Bill Details:

OUT PUT CGST
OUT PUT SGST

continued ...

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9899 DL 5/11/22
MRN No 113588 DL 8/11/22
Received By: [Signature] Sign: [Signature] 5/11/22

This is a Computer Generated Invoice



TRANSIT COPY

LIBERTY21®
uPVC Doors + Windows
A Complete Life

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0106/22-23	05/11/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village		91889/193800
Secunderabad	Dispatched through	Our own vehicle
Telangana - 500009	Personal Delivery	TS10UB3687
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	Clint Name
CIN: U36912TG2010PTC067050	TS10UB3687	Modi Reality Mallapur LLP
E-Mail : sales@liberty21.in		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	Mallapur	
Manoharabad village and mandal	Hyderabad	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding window With mesh(6*4=35, 4*3=4,)	39 Nos

C Block (Flat 402, 403, 404, 405 , 406, 504, 505, 506, 604 & 605)

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



INWARD
MODI REALTY MALLAPUR LLP
Ward No 9899 DL 5/11/22
MRN No 113688 DL 8/11/22
Received By Sign

LIBERTY21 VENTURES PVT. LTD.®

Show Room & Regd. Off.: 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad - 500 009, T.S., India.
Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in
Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502 336, Telangana State.
CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG
www.liberty21.in

Tax Invoice

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency

'C' Block, Mallapur,

HYDERABAD

GSTIN/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UTIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G200

Delivery Note

Reference No. & Date.

Buyer's Order No.

91889

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

7-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	5.000 Nos.	8,088.00	Nos.	40,440.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	6.000 Nos.	5,424.00	Nos.	32,544.00
3	Green Windor Top Hung 2 1/2 x 2 Feet	39252000	40.000 Nos.	3,060.00	Nos.	1,22,400.00
4	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
						2,29,992.00
						20,699.28
						20,699.28

OUT PUT CGST
OUT PUT SGST

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address

Gulmohar Residency

'C' Block, Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G200

Delivery Note

Reference No. & Date.

Buyer's Order No.

91889

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

7-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687**ORIGINAL COPY**

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

Bill Details:

New Ref G200 7-Nov-22 2,71,390.56 Dr

Total

53.000 Nos.

2,71,390.56 In ₹

Amount Chargeable (in words)

E. & O.E

Two Lakh Seventy One Thousand Three Hundred Ninety Indian Rupees and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,29,992.00	9%	20,699.28	9%	20,699.28	41,398.56
Total			20,699.28		20,699.28	41,398.56

Tax Amount (in words) : **Forty One Thousand Three Hundred Ninety Eight Indian Rupees and Fifty Six Only**Company's VAT TIN : **36278347563**Company's PAN : **AADCG8462G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Liberty21 Ventures Private Limited**Bank Name : **Union Bank of India**A/c No. : **560101000015828**Branch & IFS Code : **M G Road Secunderabad & UBIN0900443**

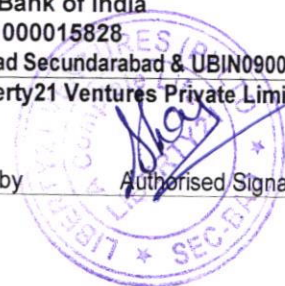
for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

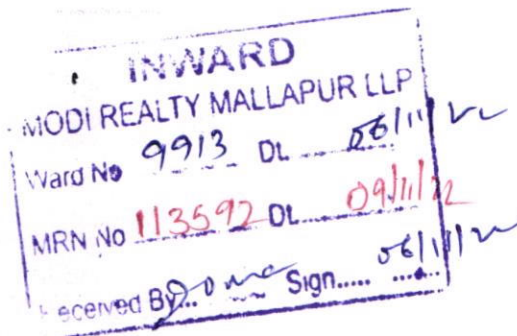


Tax Invoice(Page 3)

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	Invoice No. G200 Delivery Note Reference No. & Date.	Dated 7-Nov-22 Mode/Terms of Payment Immediate Payment Other References
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency 'C' Block, Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 91889 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No.	Dated 12-Oct-22 Delivery Note Date Destination Mallapur Motor Vehicle No. TS10UB3687
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					20,699.28
	Bill Details:					

continued ...



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/UID: 36AADCG8462G1ZG
 State Name : Telangana, Code : 36
 CIN: U36912TG2010PTC067050
 E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address

Gul Mohar Residency,

Mallapur,

HYDERABAD

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

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

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UID : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G199

Delivery Note

Reference No. & Date.

Buyer's Order No.

91889

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

5-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	35.000 Nos.	8,088.00	Nos.	2,83,080.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	4.000 Nos.	5,424.00	Nos.	21,696.00
						3,04,776.00
						27,429.84
						OUT PUT CGST

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 2)

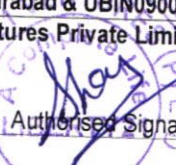
Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UID: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G199	Dated 5-Nov-22
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gul Mohar Residency, Mallapur, HYDERABAD GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UID : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 91889	Dated 12-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery ORIGINAL COPY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST Bill Details: New Ref G199 5-Nov-22 3,59,635.68 Dr					27,429.84
	Total		39.000 Nos.			3,59,635.68 In ₹

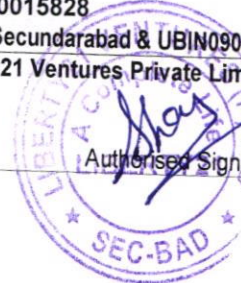
Amount Chargeable (in words) E. & O.E
Three Lakh Fifty Nine Thousand Six Hundred Thirty Five Indian Rupees and Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	3,04,776.00	9%	27,429.84	9%	27,429.84	54,859.68
Total	3,04,776.00		27,429.84		27,429.84	54,859.68

Tax Amount (in words) : **Fifty Four Thousand Eight Hundred Fifty Nine Indian Rupees and Sixty 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



TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0107/22-23	07/11/2022
Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad	Buyer's Order No.	DOC NO
Telangana - 500009	Dispatched through	Our own vehicle
GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050	Personal Delivery	TS10UB3687
E-Mail : sales@liberty21.in	Motor Vehicle No	Clint Name
<u>Dispatch From Factory:</u>	TS10UB3687	Modi Reality Mallapur LLP
Sy. No. 59,	<u>Delivery address</u>	
Manoharabad village and mandal	Mallapur	
	<u>Hyderabad</u>	

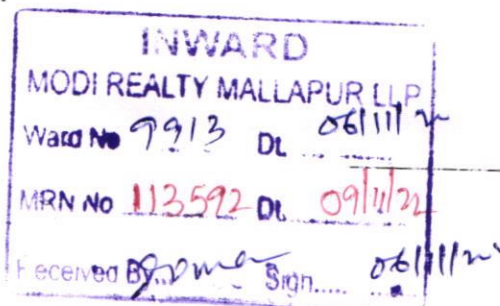
SI No	DESCRIPTION	QTY
1	uPVC Sliding window With mesh(6*4=5, 4*3=6,)	11 Nos
2	uPVC Sliding door with mesh(8*7)	2 Nos
3	uPVC Top Hung	40 Nos

C Block (Flat 402, 403, 404, 405, 406, 504, 505, 506, 604 & 605) 92 Nos Delivered.

LIBERTY21 VENTURES PVT. LTD.



AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.[®]

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad – 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist – 502 336, Telangana State.

CIN : U36912TG2010PTC067050, GSTIN: 36AADCG8462G1ZG

www.liberty21.in

Tax Invoice

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Realty Mallapur LLP

Delivery at Site Address

Gulmohar Residency

'C' Block, Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEPM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Realty Mallapur LLP

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

Scham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G200

Delivery Note

Reference No. & Date.

Buyer's Order No.

91889

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

7-Nov-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

12-Oct-22

Delivery Note Date

Destination

Mallapur

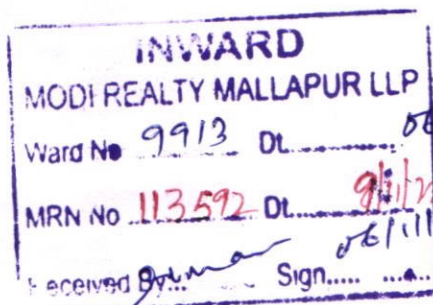
Motor Vehicle No.

TS10UB3687

TRANSIT COPY

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	5.000 Nos.	8,088.00	Nos.	40,440.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	6.000 Nos.	5,424.00	Nos.	32,544.00
3	Green Windor Top Hung 2 1/2 x 2 Feet	39252000	40.000 Nos.	3,060.00	Nos.	1,22,400.00
4	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00

continued ...



This is a Computer Generated Invoice



INSTALLATION REPORT

Company/ firm:	MRM LLP	Requisition nos.:	193800
Project:	GMR	PO no.:	91889
Supplier:	Liberty 21	Material type:	UPVC Windows

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20-12-22		UPVC Window -	6' x 4'	56
2.			UPVC window	4' x 3'	14
3.			UPVC Ventilator	2 1/2' x 2'	56
4.			UPVC French door	8' x 7'	14
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 140

Remarks:

Material received & work completed
Silicon Sealant at gaps to be
provided.

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i>		

Note: 1. Report to be sent on completion of work. 2. For partial completion of work, a 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 work to contractor/supplier' form is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple PUs 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.

INWARD
MODIN REALTY MALLABURU
MRN NO. 21/12/22
Received By... Sign...