Form for closure of purchase order

PO no .: \		Form for closure of purc			
Barcode	PO date PO date				
Data re	PO available Y/O N	Invoice original available	eq. no.:	42235	Advice Scan ID
MPN	tired from site/engineers:	Siece original available	OYMN/O	Copy available	POD available Y/U
- uos	. (Cloted L. D.				1 31/4
Part ma	terial received.				
Close Pe	O - Balance motori	Full material received		D Mate	242
Cancel 1	PO. Material not required.	be re-ordered by new requis	ition,	Control of the Contro	rial not received.
U Keep PC	open. Material required.	Cancel PO. Materia	will be re-or	vlored t	
G Current	V enginess	r - o open. wo	K linder ne		
Notes: 1. Pro	Vide details 5	by way of separate attachment. 2. is escanned and sent to Ravi. Sign: D. Duc	ander progr	ress,	
Prepared b	available, 4. This entire set to b	by way of separate attachment 2	Provide :		
Data	D. Devi	Sign Sign	Tovide scanned c	copy of DCs/proo	f of delivery + PO. 3. Provide co
	red from accounts:	D. D. D.		Date:	12 20 2
L	Checked with Do				13/03/23.
Bills not		or receipt of bills.			
Luvance	paid against this DO	Part bill received again	ast this PO.	D All bin	
Details of pa	art bill received:	Amount paid: 6996	3/-	Data of the	received against this PO.
Sl. No.	Bill no.	Marie Control of the		Date of pay	ment: 28-10-202
1.	DIII IIO.	Bill date	Dill		
2,	206	11-11-20	Bill amou	nt	Cr. given to supplier
3.	233	14-11-2022	396	197/	
	236	15-12-2022	2167	209/	
Remarks by	Accountants:	117-12-2022	1 . 1	807/-	
D	- March (110		
Prepared by:	, Mart 51	13 Ver	1		
Prepared by:	, Mart 51	13 Ver	1		id
Prepared by: Notes: 1. POs/Wi Prepared by:	S: N you (S) Os issued for turnkey works - m	Sign: Sign: A Jour Carlot	1		uo(-03-2023
Prepared by: Notes: 1. POs/Wi Prepared by:	S: N you (S) Os issued for turnkey works - m	Sign: Sign: A Jour Carlot	1	Date: 21.	uid -03-2023
Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R	Os issued for turnkey works - may avi + details of bills to be	Sign: Sign: Sign: Sign: approved:	1		uid -03-2023
Prepared by: Notes: I. POs/Wi Prepared by: Remarks by R	S: N you (S) Os issued for turnkey works - m	Sign: Sign: A Jour Carlot	o). Adu	Date: Date:	uid (-03-2023
Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No.	Os issued for turnkey works - may avi + details of bills to be	Sign: Sign: Sign: Sign: approved:	1	Date: Date:	
Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No. 1. 2. 3.	Os issued for turnkey works - may avi + details of bills to be	Sign: Sign: Sign: Sign: approved:	o). Adu	Date: Date:	MRN no.
Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No. 1. 2. 3. emarks:	Os issued for turnkey works - m avi + details of bills to be Bill no.	Sign:	o). Adu	Date: Date:	
Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No. 1. 2. 3. emarks:	Os issued for turnkey works - m avi + details of bills to be Bill no.	Sign: ay have been processed by E&D. Cr Sign: approved: Bill date	eck before filling	Date: 21.	
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Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No. 1. 2. 3. emarks: repared by: Ra dvice by MD- Get certified b	Os issued for turnkey works - m avi + details of bills to be Bill no. Parl Mill re vi action to be taken.	Sign: ay have been processed by E&D. Cr Sign: approved: Bill date Period & Clope Sign:	Bill amount	Date: 21. Date: 21. Date: 21.	MRN no.
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Prepared by: Notes: 1. POs/Wi Prepared by: Remarks by R SI. No. 1. 2. 3. Remarks: repared by: Ra dvice by MD- Get certified b Ther	Os issued for turnkey works - me	Sign: ay have been processed by E&D. Cr Sign: approved: Bill date Sign: Decived & Clope Sign: inal), credit to supplier and send to supplier. Get supplier's ledge	Bill amount	Date: 21. Date: 21. Date: 21.	MRN no.
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APPROVED BY

2.3 MAR 2023

SOHAM MODI MANAGING DIRECTOR

	Total							SI No		T	Project.	Company
					4 93137 Sliding without mesh	3 93137 Ventilator Top hung	2 93137 French door sliding with mesh	PO no Item Dicription 1 93137 UPVC Sliding mesh			# GHT	any MMRKILP
7				II postorome	1200X000			Size Quantity		The second second second second second		
76				The second second second	A STATE OF THE PARTY OF THE PAR	The second secon		Received Quantity	GST			
75				5,424			-	Price	18	A CONTRACTOR OF STREET, STREET		The second secon
5,75,604	en in the stiffeness is not could see all a parties and a			59,664	45,900	1,38,432	3,31,608	Received Qty Amount			And the second second second	
	trainment formation and trainment in a constrainment	and the first state of the stat	And the state of t					Balance Quantity		Date	Prepayed by	PO No
	in talent in a second comment of the second		and the state of contract and a second second second	Nos	* Nos	Nos	Nos	Units	The second second second	4-Mar-23	D Devi	93137
17,304	The second second	-	The second second			17,304,00		Balance Qty Amont				

21/2/23.

INSTALLATION REPORT

Requisition nos.:

142235

Admin (Audit)

HMRK-LLP

Company/ firm:

Proje	T. 1	Git	IT	PO no.:	93137. Skyling Window	
Supp	lier:	Li bert	421 Ventions Nate Limited	Material type:		
Details	s of installatio				9	
Sl. No.	Date of installation	Unit no.	Material detail	S	Size	Qty
1.	30-11-22	28	UPVC WIT	ndows 61x41	6'x4	672
2.	30-11-22	2	UPVC W	Endows	8×7	112
3.	30-11-22	12	Upuc u	omdows	21/2×2	60
4.	30-11-22	7	UPVL	Windows	4 X 3	84
5.					The second secon	
6.						/
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						1
15.						
					Total:	928Sft
Rema	rks: To	war	ds Flat n	0. 609,407	,508,509	7,512.
	In	stall	atton w	201K comple	eted.	
				٧		

Note: 1. Report to be sent on compressor of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, grebel windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false calling, painting, water proofting 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. A void monthly 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.

Security

Project manager

Approved by

INSTALLATION REPORT

Con	npany/ firm:	MM	RK-LLP	Requisition nos.:	9313	1 142235
Proj	ect:	GI	17	PO no.:	93137	
Supp	plier;	Libert	y21 Ventwas	Material type:	UPVC do	ors & winde
Detai	ls of installatio	n:	Put. Itd			
SI. No.	Date of installation	Unit no.	Material detail		Size	Qty
1. 2.	23/12/22	16	Upuc SI	Atten pulled	6×4	384
3.			mesh			
4.	23/12/22	4		eding unithout	4 X.3	48
5.	23 12 22	8	mesh upvc vi	entilator top	2.5 x 2	40.
6.			hung			4
7.	23/12/22	4	Upvc fre	ench door	8x7.	224
3.			sliding 1	197th mesh.		
9.			J			
0.						
1.						
2.						
3.						
4.						
5.					T-4-1	
	1			C-2 -	Total:	696 Sft
emai	rks: F	132 (May 1994)		,507,508,		70.00
		.h		Installation	work	
	T	Project		Security	Admi	n (Audit)
		Project	manager	Becurity	Aum	a (Main)

Note: 1. Report to be sent on completion of work D. For partial completion report must be sent once a month. 3. This report is required for installation of windows, irehed enhances, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false retiing, 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 as a PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, casts be provided within one working day of request from purchase.

Page(s) 1 Of 1

22-10-2022 10:16:55 AM

Original / Office Copy / Purchase Div.Copy

From Company:

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

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	22
, , , , , , , , , , , , , , , , , , , ,	Quote No	nil	
GSTIN 36AADCG8462G1ZG	Quote Date	04-10-2022	
9866689601	SupplyType	Supply	

Kind Attn: Shashikala

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1 512600 - WIND-Windows - UPVC-Sliding with mesh- 1800WX1200Hmm - Nos 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'	1	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'	6	15.00	3,060.00	0.00	18.00	54,162.00
4 121900 - WIND-Windows - UPVC-Sliding without mesh - 1200WX900Hmm - Nos 4'x3'	1	11.00	5,424.00	0.00	18.00	70,403.52
			Total Or	der Value		699,631.44

Terms and Conditions :-

Specification /

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

Payment Terms

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

deducted.

Tax

All taxes included in above price.

Delivery Date

Within 25 days.

Delivery Location

Greenwood Heights

Delivery Location

reenwood neights

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

Included in the above price.

Warranty

1 year on workmanship.

Advance Paid

Rs.69,963/-Cheque .

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

511,512,606,607,611,612,613,706,707,708,712,&713 purpose.

Measurment

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

Inward No. 133 Signame

Date : __/__/___

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
SSTIN/UIN: 36AADCG8462G1ZG
State Name - Telangana, Code: 36
CIN. U36912TG2010PTC067050
-E-Mall: sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location Greenwood Heights

Sy No. 196, KOWKUR

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

: 36ABLFM7631F1Z3

State Name

: Telangana, Code: 36

Invoice No.

G206

Delivery Note

Dated 14-Nov-22

Mode/Terms of Payment

Immediate Payment

Reference No. & Date

Other References

Buyer's Order No.

93137

Dispatch Doc No.

21-Oct-22

Dated

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination Kowkur

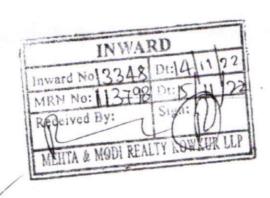
Bill of Lading/LR-RR No.

Motor Vehicle No. TS10UB3687

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	reen Windor Sliding Window with Mesh	39252000	2⊍.000 Nos.	8.088.00	Nos.	2,26,464.00
2 Gr	6 Feet x 4 Feet reen Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	17 304.00	Nos.	34,608.00
3 G ı	reen Windor Top Hung 2 1/2 x 2'	39252000	12.000 Nos.	3,060,00	Nos.	36,720.00
	reen Windor Sliding Window with Mesh	39252000	7.000 Nos.	5.424.00	Nos.	37,968.00

continued ...



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TRANSIT COPY

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	IVPL/DC/0109/22-23	14/11/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	DOC NO
Akbar Road, Diamond Point, Sikh Village	The second secon	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.iu		
Dispatch From Factory:	Delivery address	
Sy. No. 59,	KOWKUR	
Manoharabad village and mandal	Hyderabad	

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

Total 49 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNA



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.

Tax Invoice

Liberty21 Ventures Private Limited

LibertyZ1 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

: 36ABLFM7631F1Z3

State Name

: Telangana, Code: 36

Invoice No.

G233

Delivery Note

Dated

15-Dec-22

Mode/Terms of Payment Immediate Payment

Other References

Buyer's Order No.

Reference No. & Date.

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.

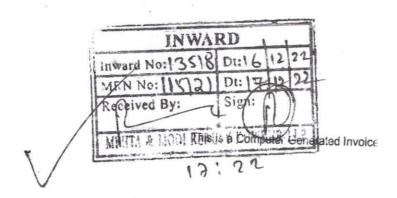
TS10UB3687

Terms of Delivery

TRANSIT COPY

-						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh	39252000	6.000 Nos.	8,088.00	Nos.	48,528.00
2	Green Windor Sliding French Door 2400.0 mm x 2100.0 mm	392520:10	5.000 Nos.	17 304.00	Nos.	1,03,824.00
3	Green Windor Top Hung 750.0 mm x 600.0 ram	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

continued ...





Tax Invoice

Liberty21 Ventures Private Limited

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sanjeeve 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

Mehta & Modi Realty Kowkur LLP

Delivery at Site Address Green Wood Heights,

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

Bill Details:

: Telangana, Code : 36

invoice No.

G236

Delivery Note

Dated

17-Dec-22

Mode/Terms of Payment Immediate Payment Other References

Reference No. & Date. 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

TRANSIT COPY

SI Description of Goods No

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

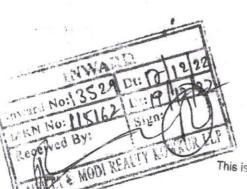
OUT PUT CGST

OUT PUT SGST

5,095.44

5.095.44

continued ...



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Purchase Order

Page(s)	1 Of 1	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	21-10-2022 nil		
Society vinage, Securial about Society	Quote No			
GSTIN 36AADCG8462G1ZG	Quote Date	04-10-202	22	
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			
766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 21/2'x2'	15.00	3,060.00	0.00	18.00	54,162.00			
121900 - WIND-Windows - UPVC-Sliding without mesh - 1200WX900Hmm - Nos 4'x3'	11.00	5,424.00	0.00	18.00	70,403.52			
	Total Order Value							

Terms and Conditions :-Specification / Brand As per details given in the quotation dt. 09/03/2022. 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted. **Payment Terms** Tax All taxes included in above price. High Value/quantity beyond limits. ☐ Po/Req. processed-post approval. **Delivery Date** Within 25 days. Approval for technical details/clarification **Delivery Location** Greenwood Heights Replenishing SSLLP stock Sy no: 196, Kowkur. Sy no: 196, Kowkur.

Phone. 040-66335551

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

Bill no. Bill Dt. Are **Penality For Delay** Transportation Cost Included in the above price. Amount 1. Warranty 1 year on workmanship. 2. Advance Paid Rs.69,963/-Cheque . We reserve the right to reject items not conforming to quality and specifications. 511,513,606,607,611,612,61 Other Terms **Completion Date** Work to be completed within 10 working days. Penalty of 5% of order value-per week shall be levied for dela Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers eos Se R oices

ecurity	Supplier shall be responsible for securi	ity and storage	e of material at site at its risk and cos	t l
emarks		ivery is require	ed to process invoice for payment. D	O NOT send original invoice to site. Original inv
r Mehta & Modi R e	ealty Kowkur LLP			pted the above Terms And Conditions
thorised Signatory	Jeuny 1012		APPROVED BYFOR	Liberty21 Ventures Private Limited
lame :	Jean Mil	Name :	2 2 OCT 2022	Date ://_
			SOHAM MODI	

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				
Society Village, Seculiderabad - 300009	Quote No	nil			
GSTIN 36AADCG8462G1ZG	Quote Date	04-10-202	2		
9866689601	SupplyType	Supply			

Kind Attn: Shashikala

Estimate/Draft PO 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'	81.00	8,088.00	0.00	18.00	773,051.04		
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		
3 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

Terms	and	Conditions	:-
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Specification / Brand As per details given in the quotation dt. 09/03/2022

10% as advance & balance on delivery of materials and receipt of invoice. **Payment Terms**

All taxes included in above price Tax

Within 25 days. **Delivery Date**

Greenwood Heights **Delivery Location**

Sy no: 196, Kowkur

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

Transportation Cost Included in the above price.

1 year on workmanship. Warranty

Rs.1,38,972/-Cheque Advance Paid

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

111,108,309,311,312,409,410,413,510 to 512,606,607,611 to 613,706to 708,712&713 purpose.

Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay. Completion Date Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Measurment

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

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

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

For Liberty21 Ventures Private Limited

Authorised	Signatory
Aucilolisea	

Name: Contact -

	M.	
		Date ://
Name :		

	Sign & Date:	Approved By:	Prepared By:		Remarks:	10	9	8	7	6	5	4	3	2	1	S No	Material required before date:	Supplier:	Site & Phase :	Company Name:	Requisition Form
		A SURESH	ASMA	Engineer	B Block Balance flats Fixing Purppose (Flat nos area ,511,512,,606,607&611&612,613,706,707,708,712&713)							WIND1219-Windows-UPVC-Sliding without mesh1200WX900Hmm-Nos	WIND7662-Windows-UPVC-Ventilator top hung750WX600Hmm-Nos	WIND7763-Windows-UPVC-French door Sliding with mesh2400WX2100Hmm-Nos	WIND5126-Windows-UPVC-Sliding with mesh-1800WX1200Hmm-Nos	Item		SSLLP	GHT	MEHTA & MODI REALTY KOWKUR LLP	
SOHAM MODI	2 2 OCT 2022	N Samuel Co.	APPROVED BY	٤	,512,,606,607&							00WX900Hmm-Nos	WX600Hmm-Nos	mesh2400WX2100Hmm	WX1200Hmm-Nos						
	04-10-2022											01/40	×	-Nos			15-10-2022 ID No.				
	, c			Project Manager								11	15	9	41	Qty required	ID No.	Req. No.	Time:	Date:	
	N. DYE	2	ZA.	K.												Qty available at site	80318	142235	12.00pm	04-10-2022	
		BET	ARPPROVED	Purchase	4							11	15	9	41	Order Qty	•				
	接続に	70522 1820	YED													Order Qty Inward No					
				MD												Inward Date					