

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/04/23	Prepared by	V. RAVI	Serial no.	16380
Supplier name	Liberty 21	Venues Pvt Ltd.		HO inward no.	
Firm/Company	MNRK 24	Project	G.H.F	HO received date	
PO/WO date	21.10.22	PO/WO No.	93137	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G-340	23.03.23	50,848.56	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

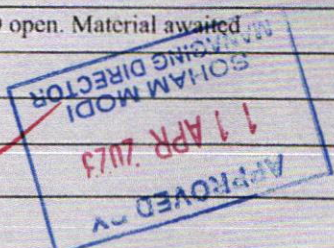
Amount A – Bills total (Excluding Transport & Hamali Charges):	50,848.56
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 9022 13996 dtd 23/03/23	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	50,848.56
Amount E – PO / WO value:	699,631.44
Amount F – Difference (A – E):	648,782.88
Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Part received
Close PO / WO	☒ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	12/04/23
Remarks: find bill & close this Po.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. RAVI			
Sign:					
Date		11/04/23			
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.



Form for closure of purchase order

PO no.:	93137	PO date:	21-10-23	Req. no.:	142235	Advice Scan ID	
Barcoded PO available	☒ Y/ ☐ N	Invoice original available	☒ Y/ ☐ N	Copy available	☐ Y/ ☐ N	POD available	☒ Y/ ☐ N
Data required from site/engineers:							
MRN nos. related to PO	Inward NO: 13996 dt 27/03/23						
☐ Part material received.		☒ Full material received.			☐ Material not received.		
☐ Close PO - Balance material will be re-ordered by new requisition.							
☐ Cancel PO. Material not required.		☐ Cancel PO. Material will be re-ordered by new requisition					
☐ Keep PO open. Material required.		☐ Keep PO open. Work under progress.					
Remarks by engineer:							
Notes: 1. Provide details of material received by way of separate attachment. 2. Provide scanned copy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be scanned and sent to Ravi.							
Prepared by:	D. Devi	Sign:	D. Devi	Date:	08/04/23.		
Data required from accounts:							
☐ Checked with E&D for receipt of bills.							
☐ Bills not received against this PO.		☒ Part bill received against this PO.			☐ All bills received against this PO.		
☐ Advance paid against this PO		Amount paid:			Date of payment:		
Details of part bill received:							
Sl. No.	Bill no.	Bill date	Bill amount	Cr. given to supplier			
1.	G206	14-11-2022	396192/-				
2.	G233	15-12-2022	2,16,209/-				
3.	G236	17-12-2022	66807/-				
Remarks by Accountants: part bill's Received.							
Prepared by:	S. S. S. S.	Sign:	S. S. S. S.	Date:	10-04-2023		
Notes: 1. POs/WOs issued for turnkey works - may have been processed by E&D. Check before filling the above.							
Prepared by:	S. S. S. S.	Sign:	S. S. S. S.	Date:	10-04-2023		
Remarks by Ravi + details of bills to be approved:							
Sl. No.	Bill no.	Bill date	Bill amount	MRN no.			
1.	G340	23.03.23	50,848-56				
2.							
3.							
Remarks: Need MD's Approval for enclosed Invoice.							
Prepared by:	Ravi	Sign:	A.	Date:	10.04.23		
Advice by MD - action to be taken.							
☐ Get certified bill from supplier (not original).				☐ Prepare bill in SSLLP for material supplied.			
☒	Thereafter, prepare advice for credit to supplier and send to Soham for processing.						
☒	Close PO			☐	Keep PO open. Material awaited		
☐	Accounts to be reconciled with supplier. Get supplier's ledger.						
Remarks:							
Approved by: Soham	Sign:	Date:					

INSTALLATION REPORT

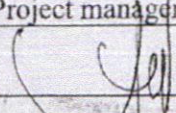
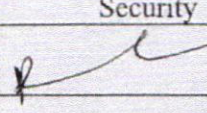
Company/ firm:	MMRK-22P	Requisition nos.:	142235
Project:	GHT	PO no.:	93137
Supplier:	Liberty 21 Ventures Put. Ltd.	Material type:	Upvc windows & doors

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	06/04/23	2	Upvc sliding French door with mesh	8x7	112 Sft
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 112 Sft

Remarks:	Flat no 512 & 706 windows & French Doors fixing work completed.
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Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple reports. 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.

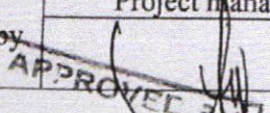
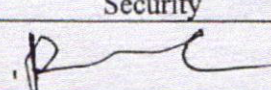
PROJECT MANAGER

INSTALLATION REPORT

Company/ firm:	MMRK - LLP	Requisition nos.:	93137 142235
Project:	GHIT	PO no.:	93137
Supplier:	Liberty 21 Ventures Pvt. Ltd.	Material type:	UPVC doors & windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	23/12/22	16	Upvc sliding with mesh	6x4	384
2.					
3.	23/12/22	4	Upvc sliding without mesh	4x3	48
4.					
5.	23/12/22	8	upvc Ventilator top hung	2.5x2	40.
6.					
7.	23/12/22	4	Upvc French door sliding with mesh.	8x7.	224
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					696 Sft.
Remarks: Flat no 407, 507, 508, 609					
Windows Installation work completed.					

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made. 5. Avoid multiple 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.

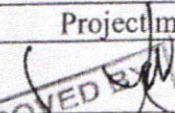
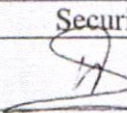
INSTALLATION REPORT

Company/ firm:	HMRK -LLP	Requisition nos.:	142235
Project:	GHT	PO no.:	93137.
Supplier:	Liberty21 Ventures private Limited	Material type:	Sliding windows.

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	30-11-22	28	UPVC windows 6'x4'	6'x4	672
2.	30-11-22	2	UPVC windows	8x7	112
3.	30-11-22	12	UPVC windows	2 1/2 x 2	60
4.	30-11-22	7	UPVC windows	4 x 3	84
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					928 Sft.

Remarks: Towards Flat no. 609, 407, 508, 509, 512.
Installation work completed.

Approved by	Project manager	Security	Admin (Audit)
			

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, glass 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 provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

Page(s) 1 Of 1

30-11-2022 14:29:41

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

GSTIN 36AADCG8462G1ZG

9866689601

Doc No	93137	142235
Doc Date	21-10-2022	
Quote No	nil	
Quote Date	04-10-2022	
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
Total Order Value . . .					699,631.44

Rupees : Six Lakh(s) Ninty Nine Thousand Six Hundred Thirty One and Paise Fourty Four Only.

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 Sy no: 196, Kowkur. Phone. 040-66335551
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	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. 511,512,606,607,611,612,613,706,707,708,712,&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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Tax Invoice

Ran Sir

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. G340	Dated 23-Mar-23
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Delivery at Site Location Green Wood Heights Sy No 196, Kowkur HYDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 93137	Dated 21-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Kowkur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
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		Terms of Delivery ORIGINAL COPY	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 1200.0 mm x 900.0 mm	39252000	1.000 Nos.	5,424.00	Nos.	5,424.00
2	Green Windor Top Hung 750.0 mm x 600.0 mm	39252000	1.000 Nos.	3,060.00	Nos.	3,060.00
3	Green Windor Sliding Door with Mesh 2400.0 mm x 2,100.0 mm	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
						43,092.00
OUT PUT CGST						3,878.28
OUT PUT SGST						3,878.28
Bill Details:						

continued ...



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Tax Invoice(Page 2)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G340	Dated 23-Mar-23
Consignee (Ship to) Mehta & Modi Realty Kowkur LLP Delivery at Site Location Green Wood Heights Sy No 196, Kowkur HYDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 93137	Dated 21-Oct-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Kowkur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
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		Terms of Delivery	

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G340 23-Mar-23 50,848.56 Dr					
Total			4.000 Nos.			50,848.56 In ₹

E. & O.E

Amount Chargeable (in words)

Fifty Thousand Eight Hundred Forty Eight Indian Rupees and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	43,092.00	9%	3,878.28	9%	3,878.28	7,756.56
Total	43,092.00		3,878.28		3,878.28	7,756.56

Tax Amount (in words) : **Seven Thousand Seven Hundred Fifty Six 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 CA A/c 510341000052342**

A/c No. : **510341000052342**

Branch & IFS Code : **MG Road, Secunderabad & UBIN0900443**

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice



Tax Invoice

Liberty21 Ventures Private Limited
1st Floor Plot No.19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Akbar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Green Wood 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.

G340

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Mar-23

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

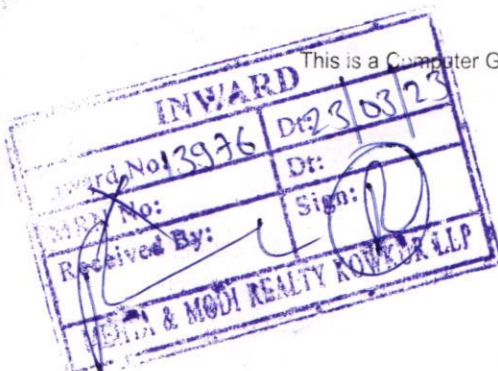
Motor Vehicle No.

TS10UB3687

TRANSIT COPY

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2	Green Windor Top Hung 750.0 mm x 600.0 mm	39252000	1.000 Nos.	3,060.00	Nos.	3,060.00
3	Green Windor Sliding Door with Mesh 2400.0 mm x 2,100.0 mm	39252000	2.000 Nos.	17,304.00	Nos.	34,608.00
						43,092.00

continued ...



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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)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Green Wood 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.

G340

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Mar-23

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

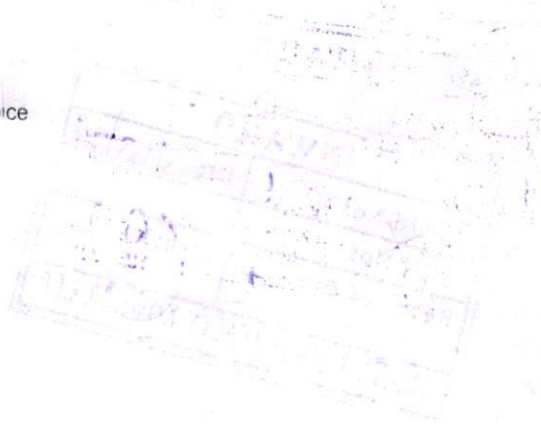
Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST					3,878.28
	OUT PUT SGST					3,878.28

continued ...

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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)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Green Wood Heights

Sy No 196, Kowkur

HYDERABAD

GSTIN/UIN : 36ABL7631F1Z3

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 : 36ABL7631F1Z3

State Name : Telangana, Code : 36

Invoice No.

G340

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Mar-23

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

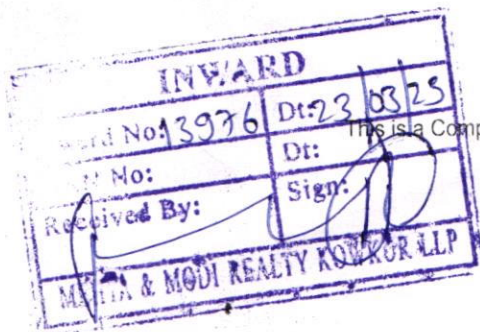
TS10UB3687

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

New Ref G340 23-Mar-23 50,848.56 Dr

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Tax Invoice(Page 4)

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: 36AADC8462G1Z3
State Name : Telangana, Code : 36
CIN : U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Mehta & Modi Realty Kowkur LLP

Delivery at Site Location

Green Wood 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.

G340

Delivery Note

Reference No. & Date.

Buyer's Order No.

93137

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

23-Mar-23

Mode/Terms of Payment

Immediate Payment

Other References

Dated

21-Oct-22

Delivery Note Date

Destination

Kowkur

Motor Vehicle No.

TS10UB3687

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Total 4.000 Nos. 50,848.56 ₹

Amount Chargeable (in words)

E. & O.E

Fifty Thousand Eight Hundred Forty Eight Indian Rupees and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	43,092.00	9%	3,878.28	9%	3,878.28	7,756.56
Total	43,092.00		3,878.28		3,878.28	7,756.56

Tax Amount (in words) : **Seven Thousand Seven Hundred Fifty Six Indian Rupees and Fifty Six Only**

Company's VAT TIN : 36278347563

Company's PAN : AADC8462G

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 CA A/c 510341000052342

A/c No. : 510341000052342

Branch & IFS Code : MG Road, Secunderabad & UBIN0900442

for Liberty21 Ventures Private Limited

Prepared by

Verified by

This is a Computer Generated Invoice



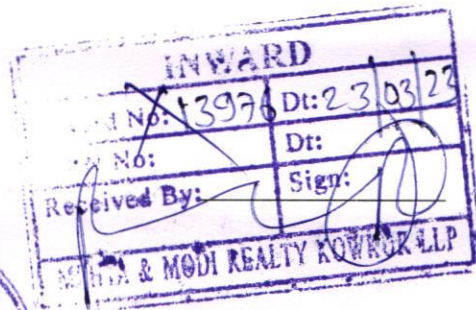
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/0139/22-23	23/03/2023
Sanjeeva Co-Op Housing Society Ltd	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		
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	
Sy. No. 59,	Kowkur	
Manoharabad village and mandal	<u>Hyderabad</u>	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door with Mesh	2 Nos
2	uPVC Sliding Window with Mesh	1 Nos
3	uPVC Top Hung	1 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.®

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

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

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

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in