Form for closure of purchase orde

	available V/0 N	Invoice original a	vailable	Y/MY /DCop	8072 Ac	POD available	Y/N
N nos. rela	from site/engineers:						
- Comments of the Comments of							
art materia		□ Full material r	eceived.		Materi	al not received.	
lose PO -	Balance material will b	be re-ordered by new	requisition	n.	-		
ancel PO.	Material not required.	□ Cancel PO.	Material w	ill be re-orde	red by new re	quisition	
	en. Material required.	□ Keep PO op					
marks by e							
nvoices if ava	details of material received	by way of separate attack	ment. 2. Prov	vide scanned cop	y of DCs/proof	of delivery + PO. 3. Provi	de copies
epared by:	Munatri	Sign:	1.		Date:		
ata required	from accounts:	, 4				10/5/23	
	Checked with E&D	for receipt of bills.					
Bills not re	ceived against this PO.	□ Part bill rece	ived agains	t this PO.	□ All bills	received against this	PO
Advance pa	aid against this PO	Amount paid:	290		Date of pay	(ma and)	
etails of par	rt bill received:		7	2 4 1	J. pa	ment: 29-10	- 22
No.	Bill no.	Bill date		Bill amour	nt	Cr. given to suppl	ier
1.						Cr. given to suppr	101
2.				-			
2.							
3.	Accountants:		Λ				
3. temarks by	Accountants: Rajyalaklun	M Sign:	Ar		Date:	115 10 5 2511	
3. demarks by drepared by:	-		ed by F&D. Cl	heck before fillin	2.70	12.02.2011	>
3. demarks by drepared by:	Rajyala/Lehn Was issued for turnkey works		ed by F&D. Co	heck before fillin	2.70	15.05.2013	
3. Prepared by: Prepared by:	Rajyala/Lehn Was issued for turnkey works	- may have been processe Sign;	ed by E&D. Cl	heck before fillin	g the above.	15.05.201	
3. Prepared by: Prepared by:	Rajyalaklhu WOS issued for turnkey works	- may have been processe Sign;	Ad by E&D. Co	heck before fillin	g the above. Date:	15.05.2011 MRN no.	>
3. Prepared by: Prepared by: Prepared by: Remarks by	Ray of a leller Was issued for turnkey works Ravi + details of bills to	Sign: be approved:	ed by F&D. Co		g the above. Date:		>
3. Prepared by: Prepared by: Remarks by St. No. 1. 2.	Ray of a leller Was issued for turnkey works Ravi + details of bills to	Sign: be approved:	ed by F&D. Cl		g the above. Date:		
3. Prepared by: Prepared by: Remarks by Sl. No. 1. 2. 3.	Ray a letter turnkey works Ravi + details of bills to Bill no.	Sign: be approved: Bill date		Bill amour	g the above. Date:	MRN no.	
3. Remarks by Prepared by: Prepared by: Prepared by: Remarks by Sl. No. 1. 2. 3. Remarks:	Rayi + details of bills to Bill no.	Sign: be approved: Bill date		Bill amour	g the above. Date:	MRN no.	
3. Prepared by: Prepared by: Remarks by Sl. No. 1. 2. 3. Remarks: Prepared by	Rayi + details of bills to Bill no. Ravi	Sign: Bill date Sign:		Bill amour	g the above. Date:		
3. Prepared by: Prepared by: Remarks by SI. No. 1. 2. 3. Remarks: Prepared by	Rayi + details of bills to Bill no.	Sign: Sign: Bill date Sign:) le	Bill amour	g the above. Date:	MRN no.	
3. Itemarks by Irepared by: Irepared by: Remarks by Sl. No. 1. 2. 3. Remarks: Prepared by Advice by Manual Get certifity	Ravi + details of bills to Bill no. Ravi Ravi MD - action to be taken.	Sign: Dispersion be approved: Bill date Sign: Sign: Output Sign: Sign: Dispersion be approved: Bill date) b 6	Bill amour	Date: Date: Date: St.LP for mate	MRN no.	
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3. Remarks by Prepared by: Remarks by Sl. No. 1. 2. 3. Remarks: Prepared by Sl. No. Oregan of the state of	Ravi + details of bills to Bill no. Ravi MD - action to be taken. ied bill from supplier (no Thereafter, prepare adv	Sign: Bill date Sign: Obe approved: Bill date Sign: Ot original).		Bill amour	Date: Date: Date: Date	MRN no. Sayw Min 5 123 So erial supplied.	
3. Remarks by Prepared by: Remarks by 1. Post Prepared by: Remarks by 3. Remarks: Prepared by Advice by Marks by Get certification of the prepared by Get certi	Ravi + details of bills to Bill no. Ravi AD - action to be taken. Thereafter, prepare adv	Sign: Bill date Sign: Obe approved: Bill date Sign: Ot original).		Bill amour	Date: Date: Date: Date	MRN no. Sayw Min 5 123 So erial supplied.	
3. Remarks by Prepared by: Remarks by Sl. No. 1. 2. 3. Remarks: Prepared by Sl. No. Oregan of the state of	Ravi + details of bills to Bill no. Ravi MD - action to be taken. Thereafter, prepare adv Close PO Accounts to be reconcil	Sign: Bill date Sign: Obe approved: Bill date Sign: Ot original).		Bill amour	Date: Date: Date: Date:	MRN no. Sayw Min 5 123 So erial supplied.	

Form for closure of purchase order dt 09-03-23 ver5.docx

10.

SOHAM MODI MANAGING DIRECTOR apany :

Modi Reality Mallapur LLP

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

G S T No.: 36AAEFM1459R1ZP

pplier Details

Uberty21 Ventures Private Limited

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

Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9866689601

Doc No Doc Date

93214 26-10-2022 208072

Quote No

NII

Quote Date

26-10-2022

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'	13.00	8,088.00	0.00	18.00	124,069.92
2 221200 - WIND-Windows - UPVC-Sliding with mesh 1200WX900Hmm - Nos 4x3'	5.00	4,044.00	0.00	18.00	23,859.60
3 766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 2 6x2	10.00	3,060.00	0.00	18.00	36,108.00
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh 2400WX2100Hmm - Nos	5.00	17,304.00	0.00	18.00	102,093.60
5 503800 - WIND-Windows - UPVC-Sliding with mesh- 1200WX1200Hmm - Nos	2.00	5,392.00	0.00	18.00	12,725.12
4x4		Total Or	der Value		298,856.24

Rupees: Two Lakh(s) Ninty Eight Thousand Eight Hundred Fifty Six and Palse Twenty Four 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, Mailapur, Hyderabad. NExt to NFC Railway Over Bridge

Penality For Delay

Bills must be submitted to H O within 30 days of completion of work 10% pity 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

Other Terms

We reserve the right to reject items not conforming to quality and specifications. F-Block Flat no.404,405,502,504,602 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

Security

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

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

For Modi Reality Mallapur LLP

Authorised Signatory

Date : _/_/_

Purchase Order

Page(s) 1 Of 2

27-10-2022 12:49:09

4	
	93214

18.10.22 2:23:36

Date : __/_/__

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	Doc No	93214	208072	
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	26-10-202	2	
,	Quote No	Nil		
GSTIN 36AADCG8462G1ZG	Quote Date	2		
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'	13.00	8,088.00	0.00	18.00	124,069.92
2 221200 - WIND-Windows - UPVC-Sliding with mesh - 1200WX900Hmm - Nos 4'x3'	5.00	4,044.00	0.00	18.00	23,859.60
3 766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 2:6x2'	10.00	3,060.00	0.00	18.00	36,108.00
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh 2400WX2100Hmm - Nos 8'x7'	5.00	17,304.00	0.00	18.00	102,093.60
5 503800 - WIND-Windows - UPVC-Sliding with mesh - 1200WX1200Hmm - Nos 4'x4'	2.00	5,392.00	0.00	18.00	12,725.12
			298,856.24		

Terms and Condit	ions :-	
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.
Гах	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, 8309938133	
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on various places are submitted to H.O. within 30days of completion of work.	lue 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	Rs29885.00/-Cheque .	
Other Terms	We reserve the right to reject items not conforming to quality and specifications. F-B	Block Flat no.404,405,502,504,602 purpose.
Completion Date	Work to be completed within 10 working days. Penalty of 5% of order value per week	ek shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at s	suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk an	d cost.
For Modi Reality Mall	apur LLP	Accepted the above Terms And Conditions
Authorised Signatory	" malola	For Liberty21 Ventures Private Limited

Purchase Order

Page(s) 2 Of 2

27-10-2022 12:49:09

Original / Office Copy / Purchase Div.Copy

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

Name:_

Jennighe

Accepted the above Terms And Conditions
For Liberty21 Ventures Private Limited

Name : ___/___

Page(s) 1 Of 2

26-10-2022 13:35:51

Original

Date : __/__/___

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	Doc No	26-10-2022 Nil 26-10-2022	208072	
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	26-10-2022		
Joseph Village, Jecanaciabaa Joseph	Quote No	Nil		
GSTIN 36AADCG8462G1ZG	Quote Date	22		
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'	13.00	8,088.00	0.00	18.00	124,069.92		
2 221200 - WIND-Windows - UPVC-Sliding with mesh - 1200WX900Hmm - Nos 4'x3'	5.00	4,044.00	0.00	18.00	23,859.60		
3 766200 - WIND-Windows - UPVC-Ventilator top hung 750WX600Hmm - Nos 2'.6x2'	10.00	3,060.00	0.00	18.00	36,108.00		
4 776300 - WIND-Windows - UPVC-French door Sliding with mesh 2400WX2100Hmm - Nos 8'x7'	5.00	17,304.00	0.00	18.00	102,093.60		
5 503800 - WIND-Windows - UPVC-Sliding with mesh - 1200WX1200Hmm - Nos 4'x4'	2.00	5,392.00	0.00	18.00	12,725.12		
	Total Order V						

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** All taxes included in above price. Tax High Value/quantity beyond limits. Within 25 days. **Delivery Date** ☐ Po/Req. processed-post appr Approval for technical details in acception Gulmohar Residency **Delivery Location** Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Replenishing SSLLf 中央 _, 8309938133 Contact: Security ____ 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. **Penality For Delay** Included in the above price. **Transportation Cost** Warranty 1 year on workmanship. APPROVED BY Advance Paid Rs29885.00/-Cheque We reserve the right to reject items not conforming to quality and specifications. F-Block Flat no.404,405,502,504,604 purpose. 6 000 Other Terms Work to be completed within 10 working days. Penalty of 5% of order value per week shall be levied for delay. **Completion Date** SOHAM MODI 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 Accepted the above Terms And Conditions For Modi Reality Mallapur LLP For Liberty21 Ventures Private Limited Authorised Signatory our gololar

Estimate/Draft PO

Page(s) 2 Of 2

26-10-2022 13:35:51

Original / Office Copy / Purchase Div.Copy

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.'

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name: _______ Date: _______

Sign d	Appro	Prepa			Ren	10	9	00	7	6	(A)	4	W	12	1	10	-					
Sign & Date	Approved By:	Prepared By:			Remarks:											S No	before date:	Supplier:	Flat/Block no	Site & Phase	Company Name: MRMLLP	Requisition Form
17.10.2022		Rajesh G	Engineer								WIN	WIN	WI	IW	IM	Item					ame: N	form
022	MANAGING DIRECTOR		2 6 OCT 2022	APPROVEDBY							WIND5038-Windows-UPVC-Sliding with mesh1200WX1200HMM-Nos	OHMM-Nos	V		WIND5126-Windows-UPVC-Stiding with mesh1800WX1200HMM-Nos	W. STATA	urgent	Liberty21 Ventures private limited	F-Block Flat no 404,405,502,504,602	Gulmohar Residency	ARMLLP	
拉	1	Manager Ram Pracad	Project									-				Qty	ID No.	Reg. No		Time:	Date	-
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ENKATESHW/	2	PPRO	e de							2	U	10		1.3	3	Order Qty						
HWARLU IRICHASE		VED														Inward No						
		TWO LINE														Order Qty Inward No Inward Date						