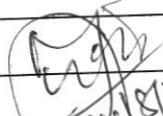


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68482	PO / WO Date.	15/07/2020
Supplier Name	Liberty21 Ventures Private Limited	PO/WO amount	Rs. 33,870/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	G49	07/07/2020	Rs. 33,870/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,870/-
Sl. No.	DC No	DC. Date	MRN No.
1.	G49	07/07/2020	81974
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 33,870/-
Amount E – PO / WO value:			Rs. 33,870/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No	
Payment – due date		22/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/8/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

TO
Mody sir.

P.O. No: 68482

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
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee
Modi Properties Pvt. Ltd.,
Ramgopal Pet,, Ranigunj,, SECUNDERABAD
State Name : Telangana, Code : 36
GSTIN/UTIN : 36AABCM4761E1ZM

Buyer (if other than consignee)
Modi Properties Pvt. Ltd.,
Delivery at Site Address:, May Flower
Plantinum,, Mallapur,, HYDERABAD
State Name : Telangana, Code : 36
GSTIN/UTIN : 36AABCM4761E1ZM

Invoice No. G49	Dated 7-Jul-2020
Delivery Note	Mode/Terms of Payment Immediate Payment
Supplier's Ref.	Other Reference(s) PACKED IN 02 NOS
Buyer's Order No. LVPL-GWQ1-20-212158-P	Dated 3-Jul-2020
Despatch Document No.	Delivery Note Date
Despatched through Our Own Vehicle	Destination Mallapur
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 1,830.0 mm x 2,134.0 mm	39252000	1.000 Nos.	13,265.00	Nos.	13,265.00
2	Green Windor Sliding Door with Mesh 2,440.0 mm x 2,134.0 mm	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00
						28,703.00
	OUT PUT CGST					2,583.27
	OUT PUT SGST					2,583.27
	Round Off					0.46
	Total		2.000 Nos.			33,870.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirty Three Thousand Eight Hundred Seventy Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	28,703.00	9%	2,583.27	9%	2,583.27	5,166.54
Total	28,703.00		2,583.27		2,583.27	5,166.54

Tax Amount (in words) : **Five Thousand One Hundred Sixty Six Indian Rupees and Fifty Four 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.

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice



MRD

81974

Site Inward

18490

Purchase Order

Page(s) 1 Of 1

15-07-2020 15:07:37



68482

24.06.20 12:19:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	68482	11761
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 8' x 7' - 12mm thick	1.00	13,265.00	0.00	18.00	15,652.70
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 12mm thick	1.00	15,438.00	0.00	18.00	18,216.84
Total Order Value . . .					33,869.54

Rupees : Thirty Three Thousand Eight Hundred Sixty Nine and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 07/07/2020.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Material received.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 & 106 purpose. Ftg charges including in above price.
Completion Date	Work done.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27-06-2020	
Site & Phase :		May Flower Platinum		Time:		14.45	
Supplier				Req.No.		11761	
Material required before date:			30-06-2020		ID No.		58033

No	Description	Size	Quantity	Units	Inward No	Date
1	French Window with patch fittings , top aluminium channel with 12mm toughned glass	8' x 7'	1	no		
2	French Window with patch fittings , top aluminium channel with 12mm toughned glass	6' x 7	1	no		
3						
4						
5						
6						
7						

Remarks : Towards model flats A-105, A-106 french window use purpose. Refer Soham sir's drawing.

Prepared By		K. Narender Reddy		Approved by		SV.subbareddy	
Sign.& Date		27-06-2020		Sign. & Date			