#### **PURCHASE DIVISION** Advice for approval for credit to supplier

Date:				·		·	P	герагес	hv.		Neu	A.C
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2.						V1		···	8,	18-63	□ Yes □ No	)
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3.		(								<del></del>	□ Yes □ No	)
Amount B -	Other	Credits	Tra	nsportati	on charg	es						
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Amount D	D=A+	3-C) - A	lmo	unt to be	credited	to the sur	nlier	<del></del>				
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Amount F -					3%							
Quantity rec	ceived a	s per P	) /V	<b>7</b> 0	<del></del>	a Yes	o Ex	cess re	eived r	Short received	I □ Other (expla	ined below)
Is difference	e betwe	en PO /	Bill	acceptab	le?				ined be			
Excess / sho	rt mate	rial rece	ived	l						ptable limits 🗆 l	Va (am Jairmai)	
Close PO /	W?O		<del></del>	<del></del>	<del></del>	4 .						•
Advance pa		O advan	/2-3	l.,						ance material D	No (explained	below)
			(cec	uct wher	paying)	□ Yes	Rs <u>.</u>	/ <del>_</del>	No			
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Approved		urchase	;	Purch	ase	Procurem	ent	М	D	Accounts -	A de annual de la	1
by	1	Officer		Mana		Manage		1,41	ميد .	receiver of	Accountant	Accounts Manager
Sign:	1	zha		+> x/		<del></del>	-		· · · · · · · · · · · · · · · · · · ·	bill		
Date		1-7		17	-	······································						
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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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Dated Invoice No. Liberty21 Ventures Private Limited 31-Oct-2020 G205 1st Floor Plot No.19, Above Heritage Fresh Mode/Terms of Payment Sanjeeva Co-Op Housing Society Ltd **Delivery Note** Akbar Road, Diamond Point, Sikh Village Immediate Payment Secunderabad Other Reference(s) Telangana - 500009 Supplier's Ref. GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTCc67050 E-Mail: sales@liberty21.in Dated Buyer's Order No. 29-Oct-2020 71671 68546 Consignee Despatch Document No. **Delivery Note Date** Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor,, Soham Mansion, MG Road,, SECUNDERABAD Destination Despatched through Mallapur Our Own Vehicle State Name : Telangana, Code: 36 Motor Vehicle No. GSTIN/UIN : 36AAEFM1459R1ZP Bill of Lading/LR-RR No. TS10UB3687 Buyer (if other than consignee) Terms of Delivery Modi Reality Mallapur LLP Delivery at Site Address, Gulmohar Residency, Survey No. 19 Mallapur,, HYDERABAD : Telangana, Code: 36 State Name : 36AAEFM1459R1ZP GSTIN/UIN Amount HSN/SAC Quantity Rate per SI Description of Goods No. 61,752.00 15,438.00 Nos. Green Windor Sliding Door with Mesh 39252000 4.000 Nos. 2,440.0 mm x 2,134.0 mm 5,557.68

**OUT PUT CGST** 5,557.68 **OUT PUT SGST** 4.000 Nos. **72,867.36** ₹

Amount Chargeable (in words)

E. & Q.E

Seventy Two Thousand Eight Hundred Sixty Seven Indian Rupees and Thirty Six Only

Total

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
TIGHTON	Value	Rate	Amount	Rate	Amount	Tax Amount
39252000	61,752.00	9%	5,557.68	9%	5,557.68	11,115.36
Total	61,752.00		5,557.68		5,557.68	11,115.36

Tax Amount (in words):

Eleven Thousand One Hundred Fifteen Indian Rupees and Thirty 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.

erty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated

INMARO MODI REALTY MALLAPUR LLP Ward No . 12 76 Dt..... 01/11/ .....Sign.... Received 8

#### LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

,no	Description	Unit	Qtv	ร.กับ	Description	Unit	Qty
3.110	CATEGORY	<u> </u>			HANDLES	· · · · · · · · · · · · · · · · · · ·	
	CASEMENT WINDOWS	Nos		1	CW Handle	Nos	
	CASEMENT O/F	Nos			Touch Lock-LHS	Nos	
	Casement/Twin Sash -1 Shutter	Nos		3	Touch Lock-RHS	Nos	
	Casement/Twin Sash -2 Shutter	Nos		4	Cockspur Handle -LHS	Nos	
ĩ	Casement/Twin Sash -3 Shutter	ÑOS	· · · · · · · · · · · · · · · · · · ·	5	Cockspur Handle -RHS	Nos	
ļ	BUG SCREEN SASH SS	Nos		6	SD Pop Up Handle	Nos	{
	BUG SCREEN SASH NYLUK	Nos		7	SD Pop Up Handle With Key	Nos	
	CASEMENT FIXED,1/F, 8/F	Nos		8	SD Projection Handle	Nos	
2	GRILLS	Nos		9	SD Projection Handle With Key	Nos	
	SLIDING WINDOWS	Nos	<b>\$</b>	10	SD D Handle	Nos	
	OUTER FRAMES	Nos		11	CD Handle	Nos	
	ISASHES	Nos		12	Keys	Nos	
3	BUG SCREEN SASH SS	Nos		İ –		T	
	BUG SCREEN SASH NYLON	Nos	<u> </u>		HARDWARE		
	T/F,B/F	Nos		1	Silding Window Striker	Nos	
	SLIDING DOORS	Nos	ч	2	Stiding Door Striker	Nos	32
	OUTER FRAMES	Nos	u	3	Fatner Screws - 8*100mm	Nos	64
	SASHES	Nos	8	4	Sealent - Inside	Nos	1
4	BUG SCREEN SASH SS	Nos		5	Silicon - Outside	Nos	E 1
	BUG SCREEN SASH NYLON	Nos	ч	1 5	Backer Rod	Mtr	
-	T/F,B/F	Nos	`	1	SCREWS	- <del>L.</del>	<u> </u>
5	Ventilators	Nos	<del> </del>	1	C.W Handle Screw (M5x50)	Nos	
6	Bug Zee	Nos		2	C.D Handle Screw (M5X65)	Nos	
- 0	Pull Down	Nos	<del> </del>	1 3	S.D Handle Screw (M5X25)	Nos	<u> </u>
	M Type- Single Shutter	Nos		4	Cockspur Handle screw (3.9x32 REIN)	Nos	
	M Type- Double Shutter	Nos	<del> </del> -	1 5	Sliding Strikers (3.9x32 PVC)	Nos	64
<u> </u>	PLASTIC COMPONENTS	Nos		6	8ump stopper screw(3.9x25 REIN)flat	Nos	岁.
1	Anti lift block - LHS	Nos	l Vu	17	Interiock screw (3.9x16 REIN)	Nos	
2	Anti lift block - RHS	Nos	un	8	Anti lift block screw (3.9x19 PVC)	Nos	16
3	Bump stop - Base	Nos	1	9	Coupling screw (4.8x60)	Nos	1
4	Burnp stop - Rubber	Nos	8	1 10		Nos	
5	Bump stop - ALM	Nos	† <u> </u>	<del>-i</del>	Coupling screw (5.5x38)	Nos	
6	Louver Maie	Nos	<b>†</b>	1	MISC		
7	Louver Fernale	Nos	1	1 1	Bay poles	Nos	T
8	Spacers 1mm - Small	Nos	<del> </del>	2	Bay pole Adopter	Nos	1
9	Spacers 3mm - Small	Nos	<del>                                     </del>	3	Bay pole Reinforcement	Nos	$T^-$
10	<del> </del>	Nos	+	4		Nos	1
11	<del>                                     </del>	Nos	100	5		Nos	<b>-</b>
12		Nos		2 6		Nos	<u> </u>
13		Nos	700	J- 7	Adaptor	Nos	†
14		Nos	10	8		Nos	10
15	<del></del>	Nos		9		Nos	<u> </u>
16	<del></del>	Nos	+		integral i totale	1.00	+
17		Nos		1-			†
1/	Fastner Caps	Nos	7			<del>-i</del>	

Driver:

Authorised By: Mr.

Sign of M

valid No ·

31/10/2020



# Government of India

## e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1312 6493 2508

Generated Date:31/10/2020 06:22 PM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 01/11/2020

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Transaction type: Regular Document Details: Tax Invoice - G205 - 31/10/2020

2. Address Details

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MODI REALTY MALLAPUR LLP TELANGANA GSTIN: 36AAE FM145 9R1ZP

Land to the property of the state of the sta

:: Ship To ::

Survey No 19 Mallapur Hyderabad, TELANGANA-500051 Delivery at site address Gulmohar Residency

Ward No . (238. 01....01/11/1)

MANOHARABAD VILLAGE AND MANDAL

:: Dispatch From ::

SY NO 59

MEDAK DISTRICT, TELANGANA-502336

3. Goods Details

MODI REALIY MALLAPUR LL

LIBERTY 21 VENTURES PRIVATE LIMITED

TELANGANA

GSTIN: 36AAD CG846 2G1ZG

From

Sign. " (///

Pacerved By.... 4RN No...

Taxable Amount Rs. 4.00 NOS Quantity

81752.00

9.00+9.000+NE+0.000+0.00

Tax Rate (C+S+I+Cess+Cess Non.Advol)

CESS Amt ₹0.00

CESS Non.Advol Amt ₹0.00

Tot. Tax'ble Amt ₹ 61752.00

CGST Amt ₹ 5557.68

Total Inv.Amt ₹ 72867.36

Other Amt ₹0.00

UPVC Doors and Windows & Sliding Windows

Product Name & Desc.

**HSN** Code

39252000

SGST Amt ₹ 5557.68

IGST Amt ₹0.00

4. Transportation Details

Powered By National Informatics Centre

Transporter Doc. No & Date : & 31/10/2020

31/10/2020

Transporter ID & Name:

### 5. Vehicle Details

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#### Purchase Order

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72,867,36

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

GSTIN 36AADCG8462G1ZG

9849020601

	<del></del>	
Doc No	71671	68546
Doc Date	29-10-20	20
Quote No	Nil	
Quote Date	06-10-202	20

20.10.20

SupplyType Supply And Installation

Kind Attn: Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name					
1 2292 - Carpentry -glass - Glass French Window - Other -	Qty	Rate	Dis%	GST	Amount
	4.00	15,438.00	0.00	18.00	72,867.36
Green Windor with mes h - 8' x 7' - 6mm thick clear glass					

Rupees: Seventy Two Thousand Eight Hundred Sixty Seven and Paise Thirty Six Only. Total Order Value . . .

#### 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** 

Within 2days.

**Delivery Location** 

Gulmohar Residency

Sun/ey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone.

Contact: Security \_\_\_\_\_, Admin 9502211011

Penality For Delay

**Transportation Cost** 

Included in above prices

Warranty

1years replacement guarantee on all hardware installed. Hardware material should be branded.

Advance Paid

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-101,109 & B-104,105 purpose. Fttg charges including in above price.

**Completion Date** 

Work shall be completed within 2 days from the date of the work order.

Measurment

Security

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

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Liberty21 Ventures Private Limited

Date : \_\_/\_\_/\_\_

Requisition Form Company Name: MRMLLP Date: 29.10.20 Site & Phase: **GMR** Time: 12:46 Supplier Req. No. 68546 Material required before date: 29.10.20(urgent) ID No. 61088 No Description Size Inward No Quantity Units Date UPVC sliding Windows(French Door) with 6 mm thickness of glass 8'X7' 1. Nos 2 9 OCT 2020 Remarks: For model flats B-104,105& A-101,109, 2 or 3 track with mesh as per MD sir's finalization Prepared By M.Likhitha Approved by Sign.& Date 29.10.20 Sign. & Date Note:

#### .IBERTY21 VENTURES PVT. LTD.,

howroom & Regd. Office:

st Floor, Plot No. 19, Above Heritage Fresh, anjeeva Co-op. Housing Society Ltd., kbar Road, Diamond Point, Sikh Village, ECUNDERABAD — 500 009.

**ELANGANA STATE.** 

'hone: 040 - 27811032

actory:

fanoharabad Village & Mandal, 1EDAK DIST - 502 336 ELANGANA STATE.

mail: sales@liberty21.in

Vebsite: www.liberty21.in

IN: U36912TG2010PTC067050

**ISTIN**: 36AADCG8462G1ZG





### **Client Quote**

lient:

Gulmohar Residency

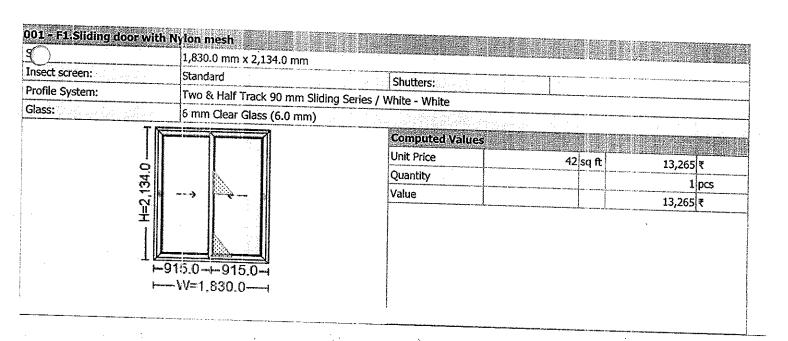
uddress: Secunderabad

ear Sir / Madam,

Project: LVPL-GWQ1-20-212158 - P / Date: 06-Oct-20

Delivery Date: 06-Nov-20

Ve thank you for your interest in LIBERTY21 uPVC Doors & Windows which are manufactured using **GREEN VINDOR profiles (German Technology**) which are 100% Lead Free and with RoHS (Restriction of Hazardous iubstances) certification and ISO - 14001 certification. Please find below the details as required:-



Size:	2,440.0 mm x 2,134.0 mm			
nsect screen:	Standard	Shutters:		
Profile System:	Two & Half Track 90 mm Sliding	Series / White - White	the community of the co	tillfright år filmmatigat, filmsstats av efter år filmsen sammann fil filmstaten e engelstide blanken synsty der
Glass:	6 mm Clear Glass (6.0 mm)	on recovery		
ĪF		Computed Values		
		Unit Price	56 sq ft	15,438 ₹
134.0		Quantity	***************************************	1 pcs
		Value		15,438 ₹
. H=2	1,220.01,220.0			

Quote Total		
Value		
GST @ 18%	28,703	₹
ote Total	5,167	₹
Quote Statistics	33,870	₹
Number of Components		
Total Joinery Surface	2	pcs
Medium Joinery Price per sq ft (without taxes)	 98	sq ft
- F (Menoric canes)	293	₹

#### **TERMS & CONDITIONS:**

- 1. Transportation Freight Charges towards transportation is Extra. The lifting of material to higher floors where installation has to be done will be arranged by the customer at his / her cost.
- 2. Payment 100% in advance along with the work order.

LIBERTY21 reserves the right to stop the supply against the order if payment is not received as per the agreed terms.

- 3. Insurance Material will be insured for breakage / damage up to first point of delivery. Once the material is unloaded, LVPL will not be responsible for any damage or breakage at site. The buyer will be required to intimate the insurance company within 24 Hrs in case any claim has to be lodged for breakage or damage.
- 4. Ownership Ownership of material will be transferred to buyer on handling over to transporter for onward movement to first point of
- 5. Specification Material will be fabricated as per the specification agreed and specification sheet signed by the dealer / customer. This will be considered as final in case customer required modification to design once fabrication has been started, additional charges will apply. LIBERTY21 will not take responsibility of any variations at site.

For best results, it is recommended that the window should be made absolutely square. In case the cavity is not found to be square, the window will b fabricated to the smallest dimensions of the cavity.

6. Delivery - Material will be delivered at the address / site mentioned in the work order, which would be construed as the first point of yery. LIBERTY21 will not take up further movement of the material at any cost.

Breakage - Any breakage / damage to material in transit should be notified in the LR copy of the vehicle delivering the material and should be intimated to insurance company within the stipulated period of 24 hours from the time of unloading of the material. Breakage of glass during unloading and storage at site will be to customers account.

- 7. Please note that your ordered material will be stored in our warehouse free of cost for a period of 5 days only from the date it is ready for dispatch. Incase the dispatch is stopped for any reasons like payment not being made, site not ready, etc. - then a storage charge of 1% of the value of the goods per week or part there of will be charged. After a period of 4 weeks LIBERTY21 reserves the right to dispose of these goods at clients cost and shall bear no liability or consequential damages for the same.
- 8. Statutory Regulations Material will be dispatched only after receiving statutory forms if applicable.
- 9. Validity The above rates will be valid for a period of 30 days from the date of this quotation or otherwise agreed. The rates quoted will be valid for the work mentioned in the referred quote, any amendments to the quote will be construed as new requirement.
- 10. LIBERTY21 will not carry out any type of civil work at site.
- 11. Wherever required, the customer will provide scaffolding at his own cost.
- 12. All deadlines for work completion are subject to the customer handling over the site for installation. Any damage to the surface of the profile or the hardware after installation will not be the responsibility of LIBERTY21.
- 13. Warranty policy for LIBERTY21 UPVC doors + windows is as under: -
- 10 years on White profiles against colour change.
- 1 year on Hardware functioning
- 10 years on Laminated profiles against colour change or peeling.
- Fly Screen & Glass are not covered under warranty.
- 14. Order once placed cannot be cancelled under any circumstances.
- 15. Purchase order and payments to be released in favour of LIBERTY21 VENTURES PVT. LTD.,

Please find below our bank details:

Beneficiary Name: Liberty 21 Ventures Pvt. Ltd.,

Bank Details: Corporation Bank, M. G. Road, Secunderabad.

Account No.: 560101000015828

Account Type : CC

IFSC Code: CORP0000044

#### For LIBERTY21 VENTURES PVT. LTD.,

a Workshop 3.6.44.6 (6.6.6) © Pyramid Software www.raworkehon.com

Project: LVPL-GWQ1-20-212158 - P Dana 3 of 4

Drinted on OK-Oct-20

Accepted by Customer (Sign and Date)

a Workshop 3.6.44.6 (6.6.6) © Pyramid Software

Project: LVPL-GWQ1-20-212158 - P