

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72441	PO / WO Date.	25/11/20
Supplier Name	Liberty 21 ventures pvt ltd	PO/WO amount	18,216.84/-
Firm/Company	MPPV	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	G252	17/12/20	18,217/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☒ Yes ☐ No
2.			86498	☐ Yes ☐ No
3.				☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO

Is difference between PO / Bill acceptable? ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Excess / short material received ☒ Yes ☐ No (explained below)

Close PO / W?O ☒ Approved – within acceptable limits ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Payment – due date ☐ Yes – Rs. /- ☒ No

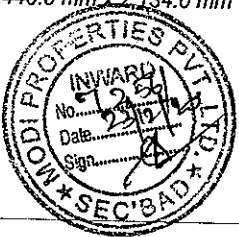
Remarks: 28/12/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Neha</i>	<i>[Signature]</i>					
Date	24/12/20	26/12/20					

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. 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

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 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G252	Dated 17-Dec-2020
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet., Ranigunj., SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, May Flower Platinum, Mallapur, Nacharam, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 72441-177132, LVPL-GWQ1-20-212158-P	Dated 25-Nov-2020, 3-Jul-2020
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Mallapur, Nacharam
		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 2,440.0 mm x 2,134.0 mm 	39252000	1.000 Nos.	15,438.00	Nos.	15,438.00
						1,389.42
						1,389.42
						0.16
	Total		1.000 Nos.			18,217.00 ₹

Amount Chargeable (in words)

E. & O.E

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	15,438.00		1,389.42		1,389.42	2,778.84

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty 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

INWARD	
Inward No: 2948	Dt: 18/12/20
MRN No: 86498	Lx.
Received By	Sign
Modi Properties Pvt. Ltd.	
By No. 82/	

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project : **MODI PROPERTIES**

Invoice:

Date: **18/Dec/2020**

S.no	Description	Unit	Qty	S.no	Description	Unit	Qty
CATEGORY				HANDLES			
1	CASEMENT WINDOWS	Nos		1	CW Handle	Nos	
	CASEMENT O/F	Nos		2	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	
	Casement/Twin Sash -3 Shutter	Nos		5	Cockspur Handle -RHS	Nos	
	BUG SCREEN SASH SS	Nos		6	SD Pop Up Handle	Nos	
	BUG SCREEN SASH NYLON	Nos		7	SD Pop Up Handle With Key	Nos	
	CASEMENT FIXED,T/F, B/F	Nos		8	SD Projection Handle	Nos	
2	GRILLS	Nos		9	SD Projection Handle With Key	Nos	
3	SLIDING WINDOWS	Nos		10	SD D Handle	Nos	
	OUTER FRAMES	Nos		11	CD Handle	Nos	
	SASHES	Nos		12	Keys	Nos	
	BUG SCREEN SASH SS	Nos					
	BUG SCREEN SASH NYLON	Nos					
	T/F,B/F	Nos					
4	SLIDING DOORS	Nos	1	HARDWARE			
	OUTER FRAMES	Nos	1	1	Sliding Window Striker	Nos	
	SASHES	Nos	2	2	Sliding Door Striker	Nos	8
	BUG SCREEN SASH SS	Nos		3	Patner Screws - 8*100mm	Nos	22
	BUG SCREEN SASH NYLON	Nos		4	Sealant - Inside	Nos	2
	T/F,B/F	Nos		5	Silicon - Outside	Nos	2
				6	Backer Rod	Mtr	
5	Ventilators	Nos		SCREWS			
6	Bug Zee	Nos		1	C.W Handle Screw (M5x50)	Nos	
	Pull Down	Nos		2	C.D Handle Screw (M5X65)	Nos	
	M Type- Single Shutter	Nos		3	S.D Handle Screw (M5X25)	Nos	
	M Type- Double Shutter	Nos		4	Cockspur Handle screw (3.9x32 REIN)	Nos	
	PLASTIC COMPONENTS	Nos		5	Sliding Strikers (3.9x32 PVC)	Nos	16
1	Anti lift block - LHS	Nos	1	6	Bump stopper screw(3.9x25 REIN)flat	Nos	2
2	Anti lift block - RHS	Nos	1	7	Interlock screw (3.9x16 REIN)	Nos	
3	Bump stop - Base	Nos		8	Anti lift block screw (3.9x16 PVC)	Nos	4
4	Bump stop - Rubber	Nos	2	9	Coupling screw (4.8x60)	Nos	
5	Bump stop - ALM	Nos		10	Coupling screw (4.8x50)	Nos	
6	Louver Male	Nos		11	Coupling screw (5.5x38)	Nos	
7	Louver Female	Nos		MISC			
8	Spacers 1mm - Small	Nos		1	Bay poles	Nos	
9	Spacers 3mm - Small	Nos		2	Bay pole Adopter	Nos	
10	Spacers 5mm - Small	Nos		3	Bay pole Reinforcement	Nos	
11	Spacers 1mm - Medium	Nos	5	4	Lover glass	Nos	
12	Spacers 3mm - Medium	Nos	5	5	FOAM SHEET (ASPER SW HIGHT)	Nos	
13	Spacers 5mm - Medium	Nos	10	6	H-Coupler	Nos	
14	Drainage caps	Nos	2	7	Adaptor	Nos	
15	Glazing packer 1mm	Nos		8	Interlocks Alm/Upvc	Nos	2
16	Glazing packer 3mm	Nos		9	Dresser Profile	Nos	
17	Glazing packer 5mm	Nos					
18	Fastner Caps	Nos	22				

Prepared & Issued By: Mr. *Umesh*

Checked By: Mr.

Driver:

Authorised By: Mr.

INWARD	
INWARD No. 4478	DATE 18/12/20
MRN No. 66498	DI.
Received By	Sign <i>rijcum</i>
Modi Properties Pvt.Ltd	
Sy.No.82/2	

Purchase Order

Page(s) 1 Of 1

25-11-2020 17:33:29



72441

16.11.20 11:25:36

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	72441	177132
Doc Date	25-11-2020	
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' - 6mm thick	1.00	15,438.00	0.00	18.00	18,216.84
Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty Four Only.					Total Order Value . . . 18,216.84

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 2 days
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 B- 102 purpose. Ftg charges including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
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 - UPVC Windows (Luxury/Deluxe Flats)												
Company	MPPL		Site & Phase		May Flower Platinum							
Req. no.	19A129 (1477132)		Req. Date		18-11-2020							
Material required before	23-11-2020		ID no.		61645							
Prepared by:	K Narendar Reddy		Approved by (sign):									
Flat / Block no:	B-102- Model Flat											
Type I 1500 Sft 3BHK Order Value:			1 Flats									
Type III 2140 Sft 4BHK Order Value:			1 Flats									
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order flat	Type III 2140 Sft 4BHK	Type I 1500 Sft 3BHK Order flat requirement	Type III 2140 Sft 4BHK K requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'	nos	-	-	1	1	-	-	-	-	-	-
2	Sliding Window 5'x4'	nos	-	-	1	1	-	-	-	-	-	-
3	Sliding Window 5'x4'- 3 track	nos	-	-	1	1	-	-	-	-	-	-
4	Sliding Window 4'x3'	nos	-	-	1	1	-	-	-	-	-	-
5	Sliding Window 5'x3'	nos	-	-	1	1	-	-	-	-	-	-
6	Sliding Window 3'x4'	nos	-	-	1	1	-	-	-	-	-	-
7	Sliding Window 2' x 4'	nos	-	-	1	1	-	-	-	-	-	-
8	Openable Window 2' x 2'	nos	-	-	1	1	-	-	-	-	-	-
9	Openable Window 3' x 2'	nos	-	-	1	1	-	-	-	-	-	-
10	French Window 8' x 7' - 3 track	nos	-	1	1	1	1	-	1	56.0	-	-
11	French Window 6' x 7' - 3 track	nos	-	-	1	1	-	-	-	-	-	-
Total			-	1	-	-	1	-	1	56.0	-	-

19A129