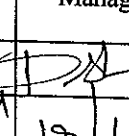
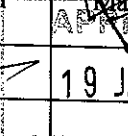


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73568	PO / WO Date.	05/01/2021
Supplier Name	Liberty21 Ventures Private Limited	PO/WO amount	Rs. 18,217/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	G271	13/01/2021	Rs. 18,217/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,217/-
Sl. No.	DC No	DC. Date	MRN No.
1.	G271	13/01/2021	87543
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 18,217/-
Amount E – PO / WO value:			Rs. 18,217/-
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		23/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/01/21	19 JAN 2021	MINISH PARIKH

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

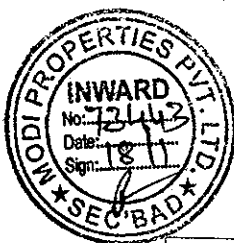
Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G271	Dated 13-Jan-2021
Consignee Vista Homes, 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Vista Homes, Delivery at Site Address, Sy No. 193,, Kapra,, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 73568	Dated 5-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Kapra
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI 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 ₹

E. & O.E

Amount Chargeable (in words) Eighteen Thousand Two Hundred Seventeen Indian Rupees Only						18,217.00 ₹
						E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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



Purchase Order

Page(s) 1 Of 1

05-01-2021 15:36:43

Orig

73568

31.12.20 3:28:57

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

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	73568	180535
Doc Date	05-01-2021	
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
Total Order Value . . .					18,216.84
Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty 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	Within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 E block 112 flat purpose. Ftg charges including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurement	Nil
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Vista Homes**
Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__