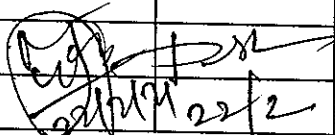


PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|---|---|---------------------|---|-----------------------------|------------|------------------|
| Date: | 22/02/2021 | Prepared by: | T.D. Murthy | | | | |
| PO/WO no. | 73745 | PO / WO Date. | 16/01/2021 | | | | |
| Supplier Name | Liberty21 Ventures Private Limited | PO/WO amount | Rs. 18,217/- | | | | |
| Firm/Company | Mehta & Modi Realty Kowkur LLP | Project | GHT | | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | G309 | 15/02/2021 | 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. | DC matches MRN | | | |
| 1. | G309 | 15/02/2021 | 88820 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 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 | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No | | | | | |
| Payment – due date | | 27/02/2021 | | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: |  | | | | | | |
| Date | 22/2 | | | | | | |

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

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. G309 | Dated 15-Feb-2021 |
| | | Delivery Note | Mode/Terms of Payment Immediate Payment |
| | | Supplier's Ref. | Other Reference(s) |
| Consignee Mehta & Modi Realty Kowkur LLP 5-4-187/3&4. IInd Floor,, MG Road, Soham Mansion,, SECUNDERABAD - 500009 State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3 | | Buyer's Order No. 73745 | Dated 16-Jan-2021 |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through Our Own Vehicle | Destination Kowkur |
| Buyer (if other than consignee) Mehta & Modi Realty Kowkur LLP Delivery at Site Address, Greenwood Heights,, Sy No. 196, Kowkur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3 | | 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 |
| | OUT PUT CGST | | | | | 1,389.42 |
| | OUT PUT SGST | | | | | 1,389.42 |
| | Round Off | | | | | 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: 10822 | Dt: 15/02/21 |
| MRN No: 88820 | Dt: 16/02/21 |
| Received By:  | Sign: |
| MEHTA & MODI REALTY | |

Time - 19:44

G. Nithil
 7737239023



(55SF)

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project :

Invoice:

Modi Properties (Chowk)

Date: *15/02/21*

| 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 | | | | | |
| | | | | HARDWARE | | | |
| 4 | T/F,B/F | Nos | | 1 | Sliding Window Striker | Nos | |
| | SLIDING DOORS | Nos | <i>01</i> | 2 | Sliding Door Striker | Nos | |
| | OUTER FRAMES | Nos | <i>01</i> | 3 | Fatner Screws - 8*100mm | Nos | <i>18</i> |
| | SASHES | Nos | <i>02</i> | 4 | Sealant - Inside | Nos | <i>3</i> |
| | BUG SCREEN SASH SS | Nos | | 5 | Silicon - Outside | Nos | <i>3</i> |
| | BUG SCREEN SASH NYLON | Nos | <i>01</i> | 6 | Backer Rod | Mtr | <i>3</i> |
| | | | | SCREWS | | | |
| 5 | Ventilators | Nos | | 1 | C.W Handle Screw (M5x50) | Nos | |
| 6 | Bug Zee | Nos | | 2 | C.D Handle Screw (M5X65) | Nos | |
| | Pull Down | Nos | | 3 | S.D Handle Screw (M5X25) | Nos | |
| | M Type- Single Shutter | Nos | | 4 | Cockspur Handle screw (3.9x32 REIN) | Nos | |
| | M Type- Double Shutter | Nos | | 5 | Sliding Strikers (3.9x32 PVC) | Nos | <i>16</i> |
| PLASTIC COMPONENTS | | | | 6 | Bump stopper screw(3.9x25 REIN)flat | Nos | <i>02</i> |
| 1 | Anti lift block - LHS | Nos | <i>01</i> | 7 | Interlock screw (3.9x16 REIN) | Nos | |
| 2 | Anti lift block - RHS | Nos | <i>01</i> | 8 | Anti lift block screw (3.9x19 PVC) | Nos | <i>04</i> |
| 3 | Bump stop - Base | Nos | | 9 | Coupling screw (4.8x60) | Nos | |
| 4 | Bump stop - Rubber | Nos | <i>01</i> | 10 | Coupling screw (4.8x50) | Nos | |
| 5 | Bump stop - ALM | Nos | | 11 | Coupling screw (5.5x38) | Nos | |
| 6 | Louver Male | Nos | | MISC | | | |
| 7 | Louver Female | Nos | | 1 | Bay poles | Nos | |
| 8 | Spacers 1mm - Small | Nos | | 2 | Bay pole Adopter | Nos | |
| 9 | Spacers 3mm - Small | Nos | | 3 | Bay pole Reinforcement | Nos | |
| 10 | Spacers 5mm - Small | Nos | | 4 | Louver glass | Nos | |
| 11 | Spacers 1mm - Medium | Nos | <i>4</i> | 5 | FOAM SHEET (ASPER SW HIGHT) | Nos | |
| 12 | Spacers 3mm - Medium | Nos | <i>4</i> | 6 | H-Coupler | Nos | |
| 13 | Spacers 5mm - Medium | Nos | <i>9</i> | 7 | Adaptor | Nos | |
| 14 | Drainage caps | Nos | <i>02</i> | 8 | Interlocks Alm/Upvc | Nos | |
| 15 | Glazing packer 1mm | Nos | | 9 | Dresser Profile | Nos | |
| 16 | Glazing packer 3mm | Nos | | | | | |
| 17 | Glazing packer 5mm | Nos | | | | | |
| 18 | Fastner Caps | Nos | <i>18</i> | | | | |

Prepared & Issued By: Mr. *Sangram*

Checked By: Mr.

Driver:

Authorised By: Mr.

| | |
|-------------------------|--------------|
| INWARD | |
| Inward No: 10622 | Dt: 05/02/21 |
| MRN No: 88820 | Dt: 16/02/21 |
| Received By: <i>Jol</i> | Sign: |
| MEHTA & MODI REAL | |

Time - 19:44

Purchase Order

Page(s) 1 Of 1

16-01-2021 12:36:42



73745

09.01.21 11:06:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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 | 73745 | 140372 |
| | Doc Date | 16-01-2021 | |
| | 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 | Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551 |
| 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 flat no. B- 110 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 rick and cost. |
| Remarks | |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

16/01/2021

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : _____

(Handwritten initials)

| | | | | | | | | | | | | | |
|---|-----------------------------------|---------------------|--|---|--|------------------------------------|--|-------------------|-----------------------|---------------------------|-----------------|-----------|------|
| Requisition Form - UPVC French Windows with mesh | | | | | | | | | | | | | |
| Company | MMR KOWKUR LLP | Site & Phase | GHT | | | | | | | | | | |
| Req. no. | 140372 | Req. Date | 11 January 2021 | | | | | | | | | | |
| Material required before | 25 January 2021 | ID no. | 62988 | | | | | | | | | | |
| Prepared by: | A Suresh | Approved by (sign): | | | | | | | | | | | |
| Flat / Block no: | 110 | | | | | | | | | | | | |
| Name of the Supplier : Sainath wento upvc windows | | | | | | | | | | | | | |
| Type A 1715 Sft 3BHK Order Value: | 1 Villa | | | | | | | | | | | | |
| Type B 1715Sft 3BHK Order Value: | Villa | | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type B 1010 for Type B 1010 Sft 2BHK flat | 1 | Qty required for Type A 1210 for Type A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward no | Date |
| 1 | UPVC Frtrench Windows 8 (8' x 7') | Nos | | 1 | | 1 | 1 | 1 | - | 1 | 56.0 | | |
| | Total | Nos | | 1 | | 1 | 1 | 1 | - | 1 | 56.0 | | |
| Note : Please issue the work order | | | | | | | | | | | | | |

APPROVED BY
 5 JAN 2021
 MANAGING DIRECTOR
 S CHAM MODI

Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 14:06:01

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Draft PO for Approval

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 | 73745 | 140372 |
| | Doc Date | 11-01-2021 | |
| | Quote No | Nil | |
| | Quote Date | 07-07-2020 | |
| | SupplyType | Supply And Installation | |

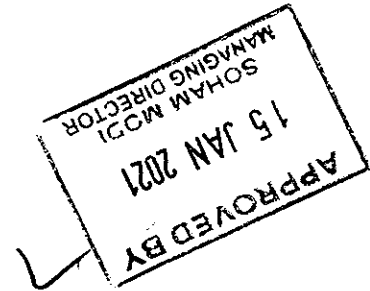
Kind Attn : **Mr. Sandeep Jain**

Estimate/Draft PO 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 | Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551 |
| 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 flat no. B-110 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 rick and cost. |
| Remarks | |



T.O. M... 11/1/21

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ___/___/___