

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75475	PO / WO Date.	11/03/2021
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.	G357	23/03/2021	Rs. 18,217/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-

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

Rs. 18,217/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	G357	23/03/2021	90577	<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	10/04/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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. G357	Dated 23-Mar-2021
	Delivery Note	Mode/Terms of Payment Immediate Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 75475	Dated 11-Mar-2021
Buyer (if other than consignee) Mehta & Modi Realty Kowkur LLP Delivery at Site Address, Green Wood Heights,, Sy No. 196, Kowkur, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36ABLFM7631F1Z3	Despatch Document No.	Delivery Note Date
	Despatched through Our Own Vehicle	Destination Kowkur
	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 8 Feet x 7 Feet	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 In ₹

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**

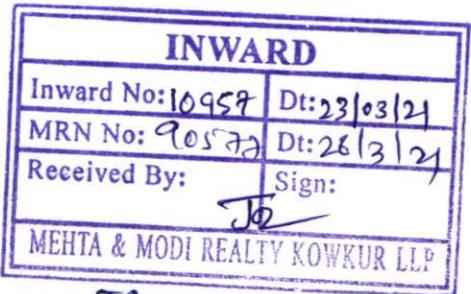


Company's VAT TIN : 36278347563
 Company's PAN : AADCG8462G

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
Sangram
 Authorised Signatory

This is a Computer Generated Invoice



Time - 18:09

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project :

Modi-Kowkec

Invoice:

~~AKK 9022~~ ~~AKK 9022~~

Date:

22/03/21

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			
	T/F,B/F	Nos		1	Sliding Window Striker	Nos	
4	SLIDING DOORS	Nos	01	2	Sliding Door Striker	Nos	8
	OUTER FRAMES	Nos	02	3	Fatner Screws - 8*100mm	Nos	20
	SASHES	Nos		4	Sealent - Inside	Nos	3
	BUG SCREEN SASH SS	Nos		5	Silicon - Outside	Nos	3
	BUG SCREEN SASH NYLON	Nos	01	6	Backer Rod	Mtr	
	T/F,B/F	Nos					
				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	16
	PLASTIC COMPONENTS	Nos		6	Bump stopper screw(3.9x25 REIN)flat	Nos	02
1	Anti lift block - LHS	Nos	01	7	Interlock screw (3.9x16 REIN)	Nos	
2	Anti lift block - RHS	Nos	01	8	Anti lift block screw (3.9x19 PVC)	Nos	04
3	Bump stop - Base	Nos		9	Coupling screw (4.8x60)	Nos	
4	Bump stop - Rubber	Nos	02	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	Lover glass	Nos	
11	Spacers 1mm - Medium	Nos	5	5	FOAM SHEET (ASPER SW HIGHT)	Nos	
12	Spacers 3mm - Medium	Nos	5	6	H-Coupler	Nos	
13	Spacers 5mm - Medium	Nos	10	7	Adaptor	Nos	
14	Drainage caps	Nos	02	8	Interlocks Alm/Upve	Nos	02
15	Glazing packer 1mm	Nos		9	Dresser Profile	Nos	
16	Glazing packer 3mm	Nos					
17	Glazing packer 5mm	Nos					
18	Fastner Caps	Nos	20				

Prepared & Issued By: Mr. Sangram

Checked By: Mr. Sangram

Driver:

Authorised By: Mr.

INWARD	
Inward No: 10957	Dt: 23/03/21
MRN No: 90572	Dt: 21/3/21
Received By: <i>Joz</i>	Sign: <i>Joz</i>
MEHTA & MODI REALTY KOWKEC	

Time - 18:09

Purchase Order



75475

04.03.21 12:26:59

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11-03-2021 11:30:38

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	75475	140470
Doc Date	11-03-2021	
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. Fttg 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ___/___/___

Requisition Form - UPVC Windows												
Company		MMR KOWKUR LLP			Site & Phase			GHT				
Req. no.		140470			Req. Date			23 February 2021				
Material required before		28 February 2021			ID no.			64303				
Prepared by:		A Suresh			Approved by (sign):							
Flat / Block no:		112										
Name of the Supplier : sainath wento upvc windows												
Type A 1715 Sft 3BHK Order Value:		1 Villa										
Type B 1715 Sft 3BHK Order Value:		Villa										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	
1	UPVC Windows 6'x4' <i>2.5 - wider area</i>	nos	4		4		4	-	4	96.0		
2	UPVC Windows 4'x3' <i>Provision</i>	nos	1		1		1	-	1	12.0		
3	UPVC Ventilaters 2'.6"x2'.0"(top hang)	nos	2		2		2	-	2	10.0		
4	UPVC French Window (8' x 7')	nos	1		1		1	-	1	56.0		
	Total		7		7		7	-	7	118.0		
Note : Please issue the work order												

75213

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MMR KOWKUR LLP
MANAGER