&

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Prabhakar
PO/WO no.	76295	PO / WO Date.	9/4/21
Supplier Name	Liberty 21 Ventures Pvt. Ltd	PO/WO amount	22,596.43
Firm/Company	MPPL	Project	MPL

Sl. No.	**Bill No.**	**Bill Date**	**Bill amount**
01	G33	30/4/21	22,596.00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,596.00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/		□ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,596.00
Amount E – PO / WO value:	22,596.43
Amount F – Difference (A – E): GST-18%	—

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	10/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		7/5/21					

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. **G33**	Dated **30-Apr-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Modi Properties Pvt. Ltd.,** Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. **76295**	Dated **9-Apr-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Jubilee Hills**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Modi Properties Pvt. Ltd.,** Delivery at Site Address, Jubilee Hills, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Single Openable Window** *Dark Oak* *735.0 mm x 1,340.0 mm*	39252000	**1.000 Nos.**	19,149.51	Nos.	**19,149.51**
	OUT PUT CGST					**1,723.46**
	OUT PUT SGST					**1,723.46**
	Less : ***Round Off***					**(-)0.43**
	Total		**1.000 Nos.**			**22,596.00 ₹**

Amount Chargeable (in words)

E. & O.E

Twenty Two Thousand Five Hundred Ninety Six Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	19,149.51	9%	1,723.46	9%	1,723.46	3,446.92
Total	**19,149.51**		**1,723.46**		**1,723.46**	**3,446.92**

Tax Amount (in words) : **Three Thousand Four Hundred Forty Six Indian Rupees and Ninety Two 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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 80261
Date 6/5

Purchase Order

 10-04-2021 13:11:08

76295
30.03.21 4:59:15

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	**Doc No**	76295	182728
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	09-04-2021	
	Quote No	20-210411	
GSTIN 36AADCG8462G1ZG	**Quote Date**	06-04-2021	
9849020601	**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	2428 - Carpentry - windows - UPVC window - NA - Sft *Openable - Double glazed - Brown colour - Size - 4'41/2" x 2'5" - 01no*	10.57	1,811.00	0.00	18.00	22,596.43
					Total Order Value . . .	**22,596.43**

Rupees : Twenty Two Thousand Five Hundred Ninty Six and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 06/04/2021.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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

10/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	05-04-2020
Site & Phase :	Head oofice	Time:	15:45PM
Supplier		Req. No.	182728
Material required before date:	Urgent	ID No.	65210

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC double glazed with openable window	4'4 1/2"x 2'5"	01	NOS		
2						
3						
4						
5	76295					
6						
7						
8						
9						
10						

Remarks .: towards Plot 280 purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	05-04-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

LIBERTY21 VENTURES PVT .LTD.

Showroom & Regd. Office:-
1st Floor, Plot No. 19, Above Heritage Fresh,
Sanjeeva Co-op. Housing Society Ltd.,
Akbar Road, Diamond Point, Sikh Village,
SECUNDERABAD - 500 009
TELANGANA STATE
Phone: 040 – 27811032

Factory:-
Manoharabad Village & Mandal,
MEDAK DIST - 502 336
TELANGANA STATE.

Email : sales@liberty21.in

Website : www.liberty21.in

CIN: U36912TG2010PTC067050

GSTIN : 36AADCG8462G1ZG

LIBERTY21®
uPVC Doors + Windows
A Complete Life

Client Quote

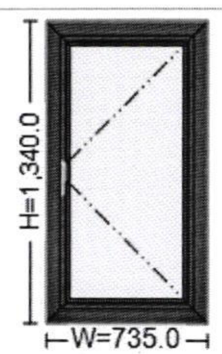
Client: Mr Soham modi
Address: Jubli Hill

Project: LVPL-Q-20-210411 - R / Date: 04-06-2021
Delivery Date: 05-06-2021

All **LIBERTY21** uPVC Doors & Windows are manufactured using **ENCRAFT** profiles which are 100% Lead Free and with ROHS (Restriction of Hazardous Substances) stamping. **LIBERTY21** Casement Doors can meet BS 7950 security standards.

Code:	001
Name:	Single openable window
Size:	735.0 mm x 1,340.0 mm

Series:	EN 62 Casement Series / Dark Oak Inside & Outside
Fittings:	High Quality Hardware
Glass:	20 mm DGU (5 mm Bronze Tinted Tough + 10 mm Air gap + 5 mm Clear Toughened) Glass, 20.0 mm



View from inside. Opens outwards.

Computed Values			
Joinery		10.60 sq ft	19,199 INR
Unit Price			19,199 INR
Quantity			1 pcs
Value			19,199 INR

Quote Total	
Joinery	19,199 INR
Value	19,199 INR
GST @ 18%	3,456 INR
Quote Total	22,655 INR
Quote Statistics	
Number of Components	1 pcs
Total Surface	10.60 sq ft
Medium Price per sq ft (Without Taxes)	1,811 INR

TERMS & CONDITIONS:-

1. Transportation – Freight charges towards transportation is Included. 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 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 12 Hrs in case any claim has to be lodged for breakage or damage.

4. Ownership – Ownership of material will be transferred to buyer on handing over to transporter for onward movement to first point of destination as per the buyer's instruction.

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 and in case customer requires 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 be fabricated to the smallest dimensions of the cavity.

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

Breakage – Any breakage / damage to material in transit shout be notified in LR copy of the vehicle delivering the material and should be intimated to the insurance company within the stipulated period of 12 Hrs from the time of unloading of the material. Breakage of glass during unloading and storage at site will be to customer's 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 thereof 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 15 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.

- 10 years on Gaskets

Fly-screen mesh and 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 : Union Bank of India, M. G. Road, Secunderabad.
Account No. : 560101000015828
Account Type : CC
IFSC Code: UBIN0900443

For LIBERTY21 VENTURES PVT. LTD.

Authorised Signatory

Accepted by Customer (Sign and Date)