

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-06-21		Prepared by: <i>Ami</i>	
PO/WO no. 76525		PO / WO Date. 24-04-21	
Supplier Name Liberty 21 venture Pvt Ltd		PO/WO amount 93,916.20/-	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	6158	28-05-21	93,916.20/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			93,916.20/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	1	1	92380 ☐ Yes ☐ No
2.			☐ 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:			93,916.20/-
Amount E - PO / WO value:			93,916.20/-
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 / WO?		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ☒ No	
Payment - due date		14-06-21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	9-6-21	9/6/21	

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. G58	Dated 28-May-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,, ECIL, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 76525	Dated 24-Apr-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	

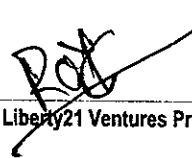
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	6.000 Nos.	13,265.00	Nos.	79,590.00
	OUT PUT CGST					7,163.10
	OUT PUT SGST					7,163.10
Total			6.000 Nos.			93,916.20 ₹

Amount Chargeable (in words) E. & O.E
Ninety Three Thousand Nine Hundred Sixteen Indian Rupees and Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	79,590.00	9%	7,163.10	9%	7,163.10	14,326.20
Total	79,590.00		7,163.10		7,163.10	14,326.20

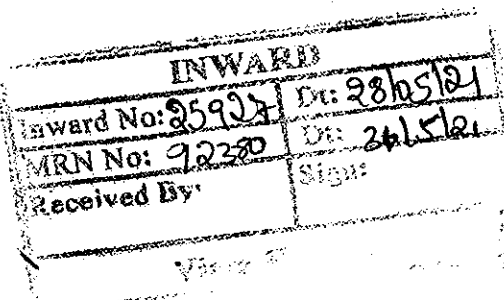
Tax Amount (in words) : **Fourteen Thousand Three Hundred Twenty Six Indian Rupees and Twenty Only**

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


 for Liberty21 Ventures Private Limited
 Authorised Signatory

Declaration.
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 3755 6000

Generated Date: 28/05/2021 05:58 PM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 29/05/2021

Mode: Road

Approx Distance: 44km

Type: Outward - Supply

Document Details: Tax Invoice - G58 - 28/05/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANA:: Dispatch From ::
SY NO 59MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT, TELANGANA-502336

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA:: Ship To ::
Delivery at site address
Sy No 193 Kapra
ECIL Hyderabad, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	6.00 NOS	79590.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 79590.00

CGST Amt ` 7163.10

SGST Amt ` 7163.10

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 93916.20

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 28/05/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	28/05/2021 05:58 PM	36AADCG8462G1ZG	-	-



171337556000

Purchase Order

Page(s) 1 Of 1

24-04-2021 14:22:55



76525

16.04.21 1:10:45

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	76525	180766
Doc Date	24-04-2021	
Quote No	213226	
Quote Date	03-04-2021	
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 - 6' x 7' - 6mm thick	6.00	13,265.00	0.00	18.00	93,916.20
Total Order Value . . .					93,916.20

Rupees : Ninty Three Thousand Nine Hundred Sixteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/04/2021.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 E- 110,101,103,105,108,311 purpose. Ftg. charges included in above price.
Completion Date	Work to be completed in 2days. 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 **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
T.D. M. J. 25/4/20	To. M.D.
	Sir,
	Please find attached Estimate Copy of Vista House.
	As per RPI price only we have estimated
	Please approve.
	* Rate approval Copy attached

Requisition Form - Balcony door grills															
Company		VISTA HOMES			Site & Phase		VISTA HOMES								
Req. no.		180766			Req. Date		19.04.21								
Material required before		22.02.21			ID no.		65495								
Prepared by:		KHADAR			Approved by (sign):										
Flat / Block no:		E 110,101,103,105,108,311 French doors Fixing Purpose.													
Type A 1220 Sft 3BHK Order Value:		2 Flats													
Type B 1220 Sft 3BHK Order Value:		0 Flats													
Type C 950 Sft 2BHK Order Value:		4 Flats													
Type D 950 Sft 2BHK Order Value:		0 Flats													
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	Balcony UPVC Sliding Door With Mesh 8'x6'	Nos	1	1	1	1	-	-	-	-	-	-	-	96.0	
2	Balcony UPVC Sliding Door With Mesh 7'x6'	Nos	1	1	1	1	4	-	2	-	-	-	6	126.0	
Total														222.0	

46595

APPROVED FOR CONSTRUCTION
20 APR 2021
SOHAM MOGI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

23-04-2021 13:45:08

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

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	76525	180766
Doc Date	20-04-2021	
Quote No	213226	
Quote Date	03-04-2021	
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 Window with mesh - 6' x 7' - 6mm thick	6.00	13,265.00	0.00	18.00	93,916.20
Rupees : Ninty Three Thousand Nine Hundred Sixteen and Paise Twenty Only.					Total Order Value ... 93,916.20

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 03/04/2021.

Payment Terms After Delivery & completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 E- 110,101,103,105,108,311 purpose. Ftg. charges included in above price.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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



T.D. N. N. N.
28/4/21

For Vista Homes

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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20-04-2021 14:52:33

Original / Office Copy / Purchase Div. Copy

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

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	76525	180766
Doc Date	20-04-2021	
Quote No	213226	
Quote Date	11-01-2021	
SupplyType	Supply And Installation	

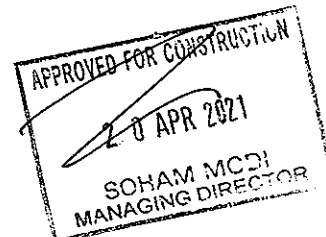
Kind Attn : Mr. Sandeep Jain

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Rupees : Ninty Three Thousand Nine Hundred Sixteen and Paise Twenty Only.					Total Order Value ... 93,916.20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 08/10/2020.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
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Advance Paid	Nil
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Completion Date	Work to be completed in 2days. 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	



T. D. N. Praveen
20/4/21

For Vista Homes
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For Liberty21 Ventures Private Limited

Name : _____

Name : _____

Date : __/__/__