

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: B. Nandini	
PO/WO no. 76274/76189		PO / WO Date. 8/4/21 / 8/4/21	
Supplier Name LIBERTY 21 VENTURES PVT LTD		PO/WO amount 30,82,794/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	G53	24/5/21	696,162.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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 30,82,794/- ☐ No	
Payment – due date			
Remarks: part material received price difference can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: B. Nandini			
Date: 26/6/21			

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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/21	Prepared by:	B. Nandini
PO/WO no.	76274/76189	PO / WO Date	8/4/21/8/4/21
Supplier Name	Liberty Ventures P.H.D	PO/WO amount	30,82,794/-
Firm/Company	MPC	Project	MFP
SI. No.	Bill No.	Bill Date	Bill amount
1	953	24/5/21	696162.5/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			
SI. No.	DC. No.	DC. Date	MRN No.
1.			
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:		696,162.5/-	
Amount F - Difference (A - E): GST-18%		3982,794/-	
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. 30,82,794/- ☐ No			
Payment - due date			
Remarks:			
part material received price difference can be considered			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts - receiver of bill	Accounts Manager	Accounts Manager	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. 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/UN : 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Modi Properties Pvt. Ltd., Ramgopal Pet., Ranigunj., SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UN : 36AABCM4761E1ZM		Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UN : 36AABCM4761E1ZM	
Invoice No. G53 Dated 24-May-2021 Mode/Terms of Payment Immediate Payment Other Reference(s) Suppliers Ref. 76274 and 76189 Buyer's Order No. 76274, 76189 Despatch Document No. 76274, 76189 Dated 8-Apr-2021, 8-Apr-2021 Despatched through DCM Destination Mallapur Bill of Lading/LR-RR No. TS12UB2272 Motor Vehicle No.		Terms of Delivery			

SI	No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Green Windor Single Operable Window 2 Feet x 4 Feet	39252000	5.000 Nos.	3,773.04	Nos.	18,865.20
2		Green Windor Top Hung 2 Feet x 2 Feet	39252000	2.000 Nos.	2,228.52	Nos.	4,457.04
3		Green Windor Top Hung 3 Feet x 2 Feet	39252000	25.000 Nos.	2,863.56	Nos.	71,589.00
4		Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	26.000 Nos.	6,494.40	Nos.	1,68,854.40
5		Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	3.000 Nos.	4,846.08	Nos.	14,538.24
6		Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	4.000 Nos.	7,219.68	Nos.	28,878.72
7		Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	8.000 Nos.	4,846.08	Nos.	38,768.64
8		Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	5.000 Nos.	13,265.00	Nos.	66,325.00

continued ...



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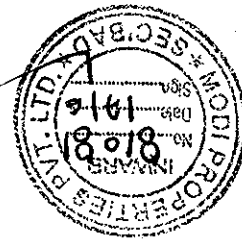
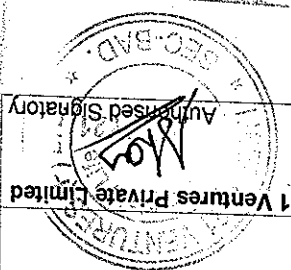
(Bill to be opened by seller)
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Invoice No. G53		Dated 24-May-2021		Mode/Terms of Payment		Immediate Payment		Other Reference(s)		Supplier's Ref. 76274 and 76189		Buyer's Order No. 76274, 76189		Despatch Document No. 76274, 76189		Dated 8-Apr-2021, 8-Apr-2021		Delivery Note Date		Destination		Despatched through		DCM		Bill of Lading/LR-RR No.		Motor Vehicle No. TS12UB2272		Terms of Delivery			
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		Consignee		Modi Properties Pvt. Ltd.,		Ramgopal Pet, Ranigunj, SECUNDERABAD		State Name : Telangana, Code : 36		GSTIN/UIN : 36AABCM4761E1ZM		Delivery at Site Address, Mallapur, Hyderabad		State Name : Telangana, Code : 36		GSTIN/UIN : 36AABCM4761E1ZM	
Buyer (if other than consignee)		Modi Properties Pvt. Ltd.,		Delivery at Site Address, Mallapur, Hyderabad		State Name : Telangana, Code : 36		GSTIN/UIN : 36AABCM4761E1ZM																									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	4.000 Nos.	15,438.00	Nos.	61,752.00
10	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	13.000 Nos.	4,752.00	Nos.	61,776.00
11	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	7.000 Nos.	6,380.00	Nos.	44,660.00
12	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	2.000 Nos.	4,752.00	Nos.	9,504.00
	OUT PUT CGST					5,89,968.24
	OUT PUT SGST					53,097.14
	Total		104.000 Nos.			6,96,162.52 ₹
Amount Chargeable (in words)						
Six Lakh Ninety Six Thousand One Hundred Sixty Two Indian Rupees and Fifty Two Only						
HSN/SAC						
Taxable Value		Rate		Amount		State Tax
5,89,968.24		9%		53,097.14		9%
Total				53,097.14		53,097.14
Tax Amount (in words)						
One Lakh Six Thousand One Hundred Ninety Four Indian Rupees and Twenty Eight 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.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2 09-04-2021 14:58:22

30.03.21 4:51:32



76189

From Company : **Modi Properties Pvt.Ltd.**
5-4-18/7/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

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		Doc Date		Quote No		Quote Date	
76189		08-04-2021		Nil		21-01-2021	
Supply And Installation		Supply Type		Supply And Installation			

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 36 nos	864.00	295.00	0.00	18.00	300,758.40
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 118 nos	2,360.00	319.00	0.00	18.00	888,351.20
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 36.50" - 69 nos	708.00	396.00	0.00	18.00	330,834.24
4 2443 - Carpentry - windows - UPVC Operable window - 2ft X 4ft - Sft 23.50" x 47.50" - 36 nos	288.00	463.00	0.00	18.00	157,345.92
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 22 nos	88.00	546.00	0.00	18.00	56,696.64
6 2449 - Carpentry - windows - UPVC Operable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos	522.00	692.00	0.00	18.00	426,244.32
7 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft 59.50" x 36.50" - 03 nos	45.00	286.00	0.00	18.00	15,186.60
8 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (40" x 40) - 47.50" x 47.50" - 04 nos	64.00	306.00	0.00	18.00	23,109.12
9 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 28 nos	336.00	396.00	0.00	18.00	157,006.08
Total Order Value . . .					2,355,532.52
Rupees : Twenty Three Lakh(s) Fifty Five Thousand Five Hundred, Thirty Two and Paise Fifty Two Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.

Payment Terms 10% as advance & balance 90% against delivery in parts.

Tax All taxes included in above price.

Delivery Date To be delivered over 3 weeks from advice by site. To be delivered in parts as given by site through email and approved by purchase division.

Delivery Location May Flower Platinum Sy 82/1, Malhapur, Nacharam.

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.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 09/04/2021

Name :

Accepted the above Terms And Conditions
For Liberty21 Ventures Private Limited

Date : / /

Purchase Order

09-04-2021 14:58:22

Original / Office Copy / Purchase Div. Copy

Rs. 2,35,553/- to be pay vide cheque no. , dtd.

We reserve the right to reject items not conforming to quality and specifications. Above order for 36 flats West Wing part - purpose.
 Work to be completed by May 2021. Penalty of 5% of order value per week shall be levied for delay.
 Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
 Supplier shall be responsible for security and storage of material at site at its risk and cost.
 Prices shall remain fixed (Subject to change in GST) for period of 12 months.

(s) 2 of 2
 Finance Paid
 Other Terms
 Completion Date
 Measurement
 Security
 Remarks

Part Bill - 653 (includes two pos 76274, 76189).
 Date - 24/5/2021
 Amount - 6,96,162/-
 Part bill - 6100
 Date - 21/6/21
 Amount - 232894.2/-
 Part bill - 692
 Date - 17/6/21
 Amount - 376408.2/-

Accepted the above Terms And Conditions
 For Liberty21 Ventures Private Limited

For Modi Properties Pvt.Ltd.
 Authorised Signatory

Name :
 08/04/2021

Date : / /

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPPL		Site & Phase		May Flower Platinum						
Req. no.		177387		Req. Date		16-02-2021						
Material required before		22-02-2021		ID no.		60965						
Prepared by:		K.Narendar Reddy		Approved by (sign):								
Flat / Block no:		A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-301, B-305										
Supplier :												
Type I 1500 Sft 3BHK Order Value:		5 Flats										
Type II 1800 Sft 3BHK Order Value:		4 Flats										
Type III 2140 Sft 4BHK Order Value:		0 Flats										
S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type III 2140 Sft 4BHK Order Value:	Type I 1500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6x4'-2.5 track	nos	1	-	-	1	5	-	✓ 5	120.0		
2	Sliding Window 6x4'-2 track	nos	-	-	-	1	3	-	✓ 3	72.0		
3	Sliding Window 5x4'-2.5 track	nos	3	-	-	3	28	-	✓ 28	560.0		
4	Sliding Window 5x4'-2 track	nos	3	-	-	4	7	-	✓ 7	140.0		
5	Sliding Window 4x3'-2.5 track	nos	2	-	-	3	7	-	✓ 7	84.0		
6	Sliding Window 4x3'-2 track	nos	-	-	-	5	7	-	✓ 7	84.0		
7	Sliding Window 5x3'-2.5 track	nos	-	-	-	-	-	-	-	-		
8	Sliding Window 5x3'-2 track	nos	-	-	-	1	1	-	✓ 1	9.0		
9	Sliding Window 3x4'-2.5 track	nos	-	-	-	2	8	-	✓ 8	96.0		
10	Sliding Window 4x4'-2 track	nos	-	-	-	-	-	-	-	-		
11	Sliding Window 4x4'-2.5 track	nos	1	-	-	-	1	-	✓ 1	16		
12	Sliding Window 3x4'-2 track	nos	-	-	-	-	-	-	-	-		
13	Operable Window 2' x 4'	nos	2	-	-	-	6	-	✓ 6	24.0		
14	Top Hung Operable Window 2' x 2'	nos	1	-	-	-	5	-	✓ 5	20.0		
15	Top Hung Operable Window 3' x 2'	nos	2	-	-	3	24	-	✓ 24	144.0		
16	French Window 8' x 7' - 2.5 track	nos	-	-	-	1	4	-	✓ 4	16.0		
17	French Window 6' x 7' - 2.5 track	nos	1	-	-	-	5	-	✓ 5	20.0		
Total			15	-	-	-	111	-	111	1,405.0		

76224

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177490	Req. Date	18-03-2021
Material required before	20-05-2021	ID no.	64485
Prepared by:	K.Narendar Reddy	Approved by (sign):	
Flat / Block no:	Towards West wing part 1 use purpose		
Supplier :			
Type I 1500 Sft 3BHK Order Value:	27 Flats		
Type II 1800 Sft 3BHK Order Value:	28 Flats		
Type III 1500 Sft 3BHK Order Value:	18 Flats		
Type IV 2140 Sft 4BHK Order Value:	0 Flats		

S No.	Description	Units	Type I 1500 Sft 3BHK Order flat	Type IV 2140 Sft 4BHK Order Value:	Type II 1500 Sft 3BHK Order flat requirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track	nos	1	-	1	1	73	-	73	1,752.0	26	27/
2	Sliding Window 6'x4'-2 track	nos	-	-	-	-	-	-	-	-	-	
3	Sliding Window 5'x4'-2.5 track	nos	3	-	3	4	237	-	237	4,740.0	118	119
4	Sliding Window 5'x4'-2 track	nos	-	-	-	-	-	-	-	-	-	
5	Sliding Window 4'x3'-2.5 track	nos	1	-	2	2	119	-	119	1,428.0	59	60
6	Sliding Window 4'x3'-2 track	nos	-	-	-	-	-	-	-	-	-	
7	Sliding Window 5'x3'-2.5 track	nos	-	-	-	7	7	-	7	105	3	4
8	Sliding Window 5'x3'-2 track	nos	-	-	-	-	-	-	-	-	-	
9	Sliding Window 3'x4'-2.5 track	nos	-	-	-	2	56	-	56	672.0	28	28
10	Sliding Window 4'x4'-2 track	nos	8	-	-	-	8	-	8	128	4	4
11	Sliding Window 4'x4'-2.5 track	nos	-	-	-	-	-	-	-	-	-	
12	Sliding Window 3'x4'-2 track	nos	-	-	-	-	-	-	-	-	-	
13	Openable Window 2' x 4'	nos	2	-	1	-	72	-	72	288.0	36	36
14	Top Hung Openable Window 2' x 2'	nos	1	-	1	-	45	-	45	180.0	45	45
15	Top Hung Openable Window 3' x 2'	nos	2	-	2	3	174	-	174	1,044.0	87	87
16	French Window 8' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-	-	
17	French Window 6' x 7' - 2.5 track	nos	-	-	-	-	-	-	-	-	-	
Total			17	-	-	-	791	-	791	10,337.0		

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 : 36AADCCG8462G1ZG CIN: U36912TG2010PTC067060 E-Mail : sales@liberty21.in		Consignee Ramgopal Pet., Ranigunj., SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	
Invoice No. G53		Supplier's Ref. 76274 and 76189		Buyer's Order No. 76274, 76189	
Delivery Note		Despatch Document No. 76274, 76189		Despatched through DCM	
Dated 24-May-2021		Dated 8-Apr-2021, 8-Apr-2021		Destination Mallapur	
Mode/Terms of Payment Immediate Payment		Other Reference(s)		Motor Vehicle No. TS12UB2272	
Terms of Delivery					

Sl	No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1		Green Window Single Operable	39252000	5.000 Nos.	3,773.04	Nos.	18,865.20
2		2 Feet x 4 Feet Green Window Top Hung	39252000	2.000 Nos.	2,228.52	Nos.	4,457.04
3		2 Feet x 2 Feet Green Window Top Hung	39252000	25.000 Nos.	2,863.56	Nos.	71,589.00
4		3 Feet x 2 Feet Green Window Sliding Window with Mesh	39252000	28.000 Nos.	6,494.40	Nos.	1,68,854.40
		5 Feet x 4 Feet					

continued ...



16765 INWARD Inward No. 16765 MRN No. 16765 Received By: Sign Date: 05/05/21 MODI PROPERTIES PVT. LTD. S.No. 82/L	
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This is a Computer Generated Invoice

Liberty21 Ventures Private Limited 1st Floor, Plot No. 19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akber Road, Diamond Point, Sikh Village Secunderabad - 500008 Telangana - 500008 CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in		Consignee Ramgopal Pet., Rangun), SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	
Buyer (if other than consignee) Modl Properties Pvt. Ltd., Delivery at Site Address, Mallapur, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Supplier's Ref. 76274 and 76189 Buyer's Order No. 76274, 76189 Dispatch Document No. Despatched through DCM	
Delivery Note Invoice No. G53		Bill of Lading/LR-RR No. TS12UB2272	
Dated 24-May-2021		Motor Vehicle No. TS12UB2272	
Mode/Terms of Payment Immediate Payment		Destination Mallapur	
Other Reference(s)		Delivery Note Date 8-Apr-2021, 8-Apr-2021	
Terms of Delivery			

SI	No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5		Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	3,000 Nos.	4,846.08	Nos.	14,538.24
6		Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	4,000 Nos.	7,219.58	Nos.	28,878.72
7		Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	8,000 Nos.	4,846.08	Nos.	38,768.64
8		Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	5,000 Nos.	13,265.00	Nos.	66,325.00

continued ...

INWARD	
Inward No: 6766	Date: 25/6/21
MRN No:	Dr:
Received By:	Sign: n/18am
MODI PROPERTIES PVT. LTD. SY.No. 82/11	

This is a Computer Generated Invoice

Invoice No.	Q83
Traffic Note	
Supplier's Ref.	76274 and 76180
Payer's Order No.	76274, 76180
(Duplicate) Document No.	
Dispatched through	DCM
Bill of Lading/L.R.-RR No.	
Origin	Mahapur
Destination	Motor Vehicle No.
Date	1812UB2272
Immediate Payment	
Amount of Payment	
Delivery Note	24-May-2021
Other Reference(s)	
Date	8-Apr-2021, 9-Apr-2021
Delivery Note Date	

Invoice No. 053
 Delivery Note
 Supplier's Part 76274 and 76189
 Buyer's Order No. 76274, 76189
 Dispatch Document No. 76274, 76189
 Despatched through DCM
 Bill of Lading/LR-RR No.
 Destination Malhapur
 Motor Vehicle No. TS12UB2272
 (Date) 8-Apr-2021, 8-Apr-2021
 (Invoice No.)
 Immediate Payment
 (After Confirmation)
 24-May-2021
 (Date)

Liberty21 Ventures Private Limited
 To: Floor Plot No. 19, Aravind Nagar, Hyderabad
 Aravind Nagar, 500009
 Telangana - 500009
 GSTIN/UIN: 36AABCM4761E1ZM
 CIN: U390121G2010PT007000
 E-Mail: info@liberty21.in
 Consignee
 Modil Properties Pvt. Ltd.,
 Ramgopal Pct., Rangunji, SECUNDERABAD
 Telangana, Code: 36
 GSTIN/UIN: 36AABCM4761E1ZM
 Buyer (if other than consignee)
 Modil Properties Pvt. Ltd.,
 Delivery at Site Address, Mallapur, Hyderabad
 Telangana, Code: 36
 GSTIN/UIN: 36AABCM4761E1ZM

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST					5,89,968.24
	OUT PUT SGST					53,097.14
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