

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/6/21		Prepared by: B. Nandini	
PO/WO no. 79984 / 76274		PO / WO Date. 22/2/21 / 8/4/21	
Supplier Name LIBERTY 21 VENTURES Pvt Ltd		PO/WO amount 11,38,367/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	G42	15/6/21	3,34,338.24/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
DC matches MRN ☐ 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: 3,34,338.24/-			
Amount E - PO / WO value: 11,38,367/-			
Amount F - Difference (A - E): GST-18% 8,04,029/-			
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. 20553/- ☐ No - Rs. 72726/- ☐ R. 278279/-	
Payment - due date		28/6/21	
Remarks: part material received price difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: B. Nandini			
Date: 26/6/21			26/06/2021

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/UID: 36AADCG8462G1ZG
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee

Modi Properties Pvt. Ltd.,
Ramgopal Pet., Ranigunj., SECUNDERABAD
State Name : Telangana, Code : 36
GSTIN/UID : 36AABCM4761E1ZM

Buyer (if other than consignee)

Modi Properties Pvt. Ltd.,
Delivery at Site Address, Sy No. 82/1,, Mallapur,
Nacharam., HYDERABAD
State Name : Telangana, Code : 36
GSTIN/UID : 36AABCM4761E1ZM

Invoice No.
G42
Delivery Note
Supplier's Ref.
74984
Buyer's Order No.
74984, 76274
Despatch Document No.
Despatched through
Our Own Vehicle
Bill of Lading/LR-RR No.
Terms of Delivery
Dated
15-May-2021
Mode/Terms of Payment
Immediate Payment
Other Reference(s)
Dated
22-Feb-2021, 8-Apr-2021
Delivery Note Date
Destination
Mallapur
Motor Vehicle No.
TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	3.000 Nos.	7,219.68	Nos.	21,659.04
2	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	17.000 Nos.	6,494.40	Nos.	1,10,404.80
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	4,846.08	Nos.	33,922.56
4	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	4.000 Nos.	3,773.04	Nos.	15,092.16
5	Green Windor Top Hung 2 Feet x 2 Feet	39252000	2.000 Nos.	2,228.52	Nos.	4,457.04
6	Green Windor Top Hung 3 Feet x 2 Feet	39252000	12.000 Nos.	5,727.12	Nos.	68,725.44
7	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	6.000 Nos.	4,846.08	Nos.	29,076.48
						2,83,337.52

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

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/UID: 36AADC8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G42	Dated 15-May-2021
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet., Ranigunj., SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UID : 36AABCM4761E1ZM		Delivery Note 74984	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Sy No. 82/1,, Mallapur, Nacharam,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UID : 36AABCM4761E1ZM		Supplier's Ref. 74984	Other Reference(s)
		Buyer's Order No. 74984, 76274	Dated 22-Feb-2021, 8-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST					25,500.36
	OUT PUT SGST					25,500.36
Total			51.000 Nos.			3,34,338.24 ₹

Amount Chargeable (in words) **Three Lakh Thirty Four Thousand Three Hundred Thirty Eight Indian Rupees and Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,83,337.52	9%	25,500.36	9%	25,500.36	51,000.72
Total	2,83,337.52		25,500.36		25,500.36	51,000.72

Tax Amount (in words) : **Fifty One Thousand Indian Rupees and Seventy Two Only**

Company's VAT TIN : 36278347563
 Company's PAN : AADC8462G

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



15/05/2021

E-Way Bill System

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1713 3431 2731

Generated Date: 15/05/2021 11:51 AM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 16/05/2021

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice - G42 - 15/05/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAD CG846 2G1ZG
LIBERTY 21 VENTURES PRIVATE LIMITED
TELANGANADispatch From ::
SY NO 59
MANOHARABAD VILLAGE AND MANDAL
MEDAK DISTRICT, TELANGANA-502338

To

GSTIN: 36AAB CM476 1E12M
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To ::
Delivery at site address
Malapur Nacharam
HYDERABAD, TELANGANA-500051

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	51.00 NOS	283337.52	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt * 283337.52 CGST Amt * 25500.38 SGST Amt * 25500.38 IGST Amt * 0.00 CESS Amt * 0.00 CESS Non-Advol Amt * 0.00
Other Amt * 0.00 Total Inv. Amt * 334338.28

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 15/05/2021

5. Vehicle Details

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (if any)	Multi Vch. Info (if any)
Road	TS10/B3687	MEDAK DISTRICT	15/05/2021 11:51 AM	38AADCG8462G1ZG		



171334312731

INWARD	
Inward No: 16401	Dt: 15/5/21
MRN No:	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. No: 82/1.	

https://www.ewaybillgst.gov.in/BillGeneration/EwayBillPrint.aspx?ewb_no=171334312731

Purchase Order

Page(s) 1 Of 2

08-04-2021 15:17:06



76274

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

1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	76274	177387
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	21-01-2021	
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 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 05 nos	120.00	300.82	0.00	18.00	42,596.11
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 28 nos	560.00	324.72	0.00	18.00	214,576.96
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 07 no	84.00	403.84	0.00	18.00	40,028.42
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 06 nos	48.00	471.63	0.00	18.00	26,712.84
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 05 nos	20.00	557.13	0.00	18.00	13,148.27
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 24 nos	144.00	477.26	0.00	18.00	81,096.02
7 2292 - Carpentry -glass - Glass French Window - Other - Nos Green windor with mesh - 6' x 7' x 6mm thick	5.00	13,265.00	0.00	18.00	78,263.50
8 2292 - Carpentry -glass - Glass French Window - Other - Nos Green windor with mesh - 8' x 7' x 6mm thick	4.00	15,438.00	0.00	18.00	72,867.36
9 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (6'0 x 4'0) - 71.50" x 47.50" - 03 nos	72.00	260.07	0.00	18.00	22,095.72
10 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 3'0) - 47.50" x 35.50" - 07 nos	84.00	312.62	0.00	18.00	30,986.89
11 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 08 nos	96.00	403.84	0.00	18.00	45,746.77
12 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 01 no	16.00	362.90	0.00	18.00	6,851.55
13 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (5'0 x 3'0) - 59.50" x 35.50" - 01 no	15.00	285.90	0.00	18.00	5,060.43
14 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (5'0 x 4'0) - 59.50" x 47.50" - 07 nos	140.00	285.90	0.00	18.00	47,230.68
Rupees : Seven Lakh(s) Twenty Seven Thousand Two Hundred Sixty One and Paise Fifty Two Only.					Total Order Value . . . 727,261.52

Terms and Conditions :-

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-04-2021 15:17:06

Original / Office Copy / Purchase Div.Copy

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

Tax All taxes included in above price.

Delivery Date Within 15days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Rs. 72,726/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 302,303,304,305,306,307,308,B- 301 & 305.

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

Part bill

Inr- No: G53 (includes two pds 76274, 76189).

Date : 24/5/21

Amount : 696162.52/-

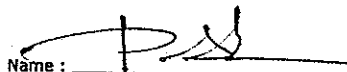
Inr No: G42 (includes two pds 74984, 76274).

Date :- 15/05/21

Amount :- 334338.24/-

For: **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For: **Liberty21 Ventures Private Limited**

Name : _____

Date : __/__/__

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPPL		Site & Phase		May Flower Platinum						
Req. no.		177387		Reg. 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 6'x4'-2.5 track	nos	1	-	-	1	5	-	5	120.0		
2	Sliding Window 6'x4'-2 track	nos	-	-	-	1	3	-	3	72.0		
3	Sliding Window 5'x4'-2.5 track	nos	3	-	-	3	28	-	28	560.0		
4	Sliding Window 5'x4'-2 track	nos	3	-	-	4	7	-	7	140.0		
5	Sliding Window 4'x3'-2.5 track	nos	2	-	-	3	7	-	7	84.0		
6	Sliding Window 4'x3'-2 track	nos	-	-	-	5	7	-	7	84.0		
7	Sliding Window 5'x3'-2.5 track	nos	-	-	-	-	-	-	-	-		
8	Sliding Window 5'x3'-2 track	nos	-	-	-	1	1	-	1	9.0		
9	Sliding Window 3'x4'-2.5 track	nos	-	-	-	2	8	-	8	96.0		
10	Sliding Window 4'x4'-2 track	nos	-	-	-	-	-	-	-	-		
11	Sliding Window 4'x4'-2.5 track	nos	1	-	-	-	1	-	1	16		
12	Sliding Window 3'x4'-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		

76294

Purchase Order

Page(s) 2 Of 2

22-02-2021 17:24:33

Original / Office Copy / Purchase Div. Copy

Penalty For Delay	Phone. 7680971999 Bills must be submitted to H.O. within 30 days 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	Rs. 2,05,553/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats A- 101,104,107,108 & B- 105.
Completion Date	Work to be completed in 2 days. 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	

Part bill

Inv No: G70

Date: 8/15/21

Amount :- 85955.92/-

Inv No: - G42 (includes two po's 74984, 76274)

Date: - 15/15/21

Amount: - 33433824/-

For Modi Properties Pvt. Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 2

22-02-2021 17:24:33



74984

16.02.21 11:20:53

IPY

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
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	74984	177386
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	21-01-2021	
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 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 08 nos	192.00	300.82	0.00	18.00	68,153.78
2 2431 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 4ft - Sft 59.50" x 47.50" - 15 nos	300.00	324.72	0.00	18.00	114,951.94
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 03 no	36.00	403.84	0.00	18.00	17,155.04
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 04 nos	32.00	471.63	0.00	18.00	17,808.56
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 02 nos	8.00	557.13	0.00	18.00	5,259.31
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 13 nos	78.00	477.26	0.00	18.00	43,927.01
7 2292 - Carpentry -glass - Glass French Window - Other - Nos Green windor with mesh - 6' x 7' x 6mm thick	2.00	13,265.00	0.00	18.00	31,305.40
8 2292 - Carpentry -glass - Glass French Window - Other - Nos Green windor with mesh - 8' x 7' x 6mm thick	3.00	15,438.00	0.00	18.00	54,650.52
9 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (6'0 x 4'0) - 71.50" x 47.50" - 02 nos	48.00	260.07	0.00	18.00	14,730.48
10 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 3'0) - 47.50" x 35.50" - 02 nos	24.00	312.62	0.00	18.00	8,853.40
11 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 35.50" x 47.50" - 06 nos	72.00	403.84	0.00	18.00	34,310.08
Total Order Value . . .					411,105.51
Rupees : Four Lakh(s) Eleven Thousand One Hundred Five and Paise Fifty One Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 21/01/2021.
Payment Terms 50% as advance & balance 50% on delivery of all materials.
Tax All taxes included in above price.
Delivery Date Within 7days.
Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)

Company

Req. no.

Material required before

Prepared by:

Flat / Block no:

Supplier:

Type I 1500 Sft 3BHK Order Value:

Type II 1800 Sft 3BHK Order Value:

Type III 2140 Sft 4BHK Order Value:

MPPL

177386

22-02-2021

K. Narendra Reddy

A-101, A-104, A-107, A-108, B-105

Site & Phase

Req. Date

ID no.

Approved by (sign):

May Flower Platinum

16-02-2021

64023

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 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	-	-	2	8	-	8	192.0		
2	Sliding Window 6'x4'-2 track	nos	-	-	-	2	2	-	2	48.0		
3	Sliding Window 5'x4'-2.5 track	nos	3	-	-	1	2	-	2	48.0		
4	Sliding Window 5'x4'-2 track	nos	-	-	-	3	15	-	15	300.0		
5	Sliding Window 4'x3'-2.5 track	nos	2	-	-	3	3	-	3	36.0		
6	Sliding Window 4'x3'-2 track	nos	-	-	-	2	2	-	2	24.0		
7	Sliding Window 5'x3'-2.5 track	nos	-	-	-	2	2	-	2	24.0		
8	Sliding Window 5'x3'-2 track	nos	-	-	-	2	2	-	2	24.0		
9	Sliding Window 3'x4'-2.5 track	nos	-	-	-	2	2	-	2	24.0		
10	Sliding Window 3'x4'-2 track	nos	-	-	-	2	2	-	2	24.0		
11	Operable Window 2' x 4'	nos	2	-	-	2	4	-	4	16.0		
12	Top Hung Operable Window 2' x 2'	nos	1	-	-	2	2	-	2	8.0		
13	Top Hung Operable Window 3' x 2'	nos	2	-	-	3	13	-	13	78.0		
14	French Window 8' x 7' - 2.5 track	nos	1	-	-	1	3	-	3	12.0		
15	French Window 6' x 7' - 2.5 track	nos	1	-	-	1	3	-	3	8.0		
Total		11	-	-	-	-	60	-	60	794.0		

74984

✓

APPROVED BY
20 FEB 2021
GOVIND MOULI
MANAGING DIRECTOR

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

Consignee

Modi Properties Pvt. Ltd.,
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, Sy No. 82/1.,
Mallapur, Nacharam., HYDERABAD
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

G42

Delivery Note

Supplier's Ref.

74984

Buyer's Order No.

74984, 76274

Despatch Document No.

Despatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

15-May-2021

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Dated

22-Feb-2021, 8-Apr-2021

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	3.000 Nos.	7,219.68	Nos.	21,659.04
2	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	17.000 Nos.	6,494.40	Nos.	1,10,404.80
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	7.000 Nos.	4,846.08	Nos.	33,922.56
4	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	4.000 Nos.	3,773.04	Nos.	15,092.16

continued ...

INWARD	
Inward No: 16401	Dt: 15/5/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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: 36AADC8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G42	Dated 15-May-2021
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Sy No. 82/1,, Mallapur, Nacharam,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Supplier's Ref. 74984	Other Reference(s)
		Buyer's Order No. 74984, 76274	Dated 22-Feb-2021, 8-Apr-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Green Windor Top Hung 2 Feet x 2 Feet	39252000	2.000 Nos.	2,228.52	Nos.	4,457.04
6	Green Windor Top Hung 3 Feet x 2 Feet	39252000	12.000 Nos.	5,727.12	Nos.	68,725.44
7	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	6.000 Nos.	4,846.08	Nos.	29,076.48
OUT PUT CGST						2,83,337.52
						25,500.36

continued ...

INWARD	
Inward No: 6401	Dt: 15/5/21
MRN No:	Dt:
Received By:	Sig: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

This is a Computer Generated Invoice

Tax Invoice(Page 3)

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. G42	Dated 15-May-2021
		Delivery Note	Mode/Terms of Payment Immediate Payment
		Supplier's Ref. 74984	Other Reference(s)
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet,, Ranigunj,, SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Buyer's Order No. 74984, 76274	Dated 22-Feb-2021, 8-Apr-2021
		Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Sy No. 82/1,, Mallapur, Nacharam,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Despatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Terms of Delivery			

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					25,500.36
Total			51.000 Nos.			3,34,338.24 ₹

Amount Chargeable (in words)

Three Lakh Thirty Four Thousand Three Hundred Thirty Eight Indian Rupees and Twenty Four Only

E & O.E

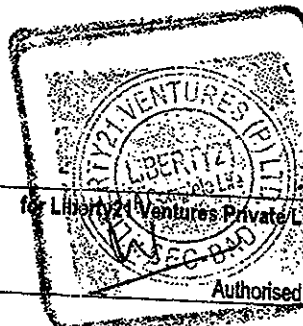
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,83,337.52	9%	25,500.36	9%	25,500.36	51,000.72
Total	2,83,337.52		25,500.36		25,500.36	51,000.72

Tax Amount (in words) : **Fifty One Thousand Indian Rupees and Seventy 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.



Authorised Signatory

This is a Computer Generated Invoice

