

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/7/21		Prepared by:		Sridewi	
PO/WO no.		76189 / 76192		PO / WO Date.		8/4/21	
Supplier Name		Liberty 21 venture private Ltd		PO/WO amount		3,189,451 /-	
Firm/Company		MPPL		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	G131	9/7/21		2,20,717 /-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,20,717 /-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	☐ 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:						2,20,717 /-	
Amount E – PO / WO value:						3,189,451 /-	
Amount F – Difference (A – E): GST-18%						2,968,734 /-	
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. 318,945 /- ☐ No				
Payment – due date			02/08/21				
Remarks: Partly received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 31 JUL 2021 SOHAM MODI MANAGING DIRECTOR		Accounts – receiver of bill	Accountant
Sign:							
Date	30/7/21	30/7/21					

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. G131		Dated 9-Jul-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	
		Supplier's Ref.		Other Reference(s)	
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mayflower Project, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Buyer's Order No. 76189, 76192		Dated 8-Apr-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
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	2.000 Nos.	7,080.00	Nos.	14,160.00
2	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	11.000 Nos.	6,380.00	Nos.	70,180.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	5.000 Nos.	4,752.00	Nos.	23,760.00
4	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	4.000 Nos.	4,752.00	Nos.	19,008.00
5	Green Windor Top Hung 3 Feet x 2 Feet	39252000	7.000 Nos.	4,152.00	Nos.	29,064.00
6	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	15,438.00	Nos.	30,876.00
						1,87,048.00
OUT PUT CGST						16,834.32

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/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G131	Dated 9-Jul-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
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 76189, 76192	Dated 8-Apr-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
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mayflower Project, Mallapur,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					16,834.32
Total			31.000 Nos.			2,20,716.64 ₹

Amount Chargeable (in words)

E. & O.E

Two Lakh Twenty Thousand Seven Hundred Sixteen Indian Rupees and Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	1,87,048.00	9%	16,834.32	9%	16,834.32	33,668.64
Total	1,87,048.00		16,834.32		16,834.32	33,668.64

Tax Amount (in words) : **Thirty Three Thousand Six Hundred Sixty Eight Indian Rupees and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

09-04-2021 14:58:22



76189

30.03.21 4:51:32

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	76189	177490
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" - 36 nos Bal. 34	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 Bal. 107	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 35.50" - 59 nos Bal. 54	708.00	396.00	0.00	18.00	330,834.24
4 2443 - Carpentry - windows - UPVC Openable 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 Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 87 nos Bal. 80	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 35.50" - 03 nos	45.00	286.00	0.00	18.00	15,186.60
8 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 4'0) - 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 Bal. 24	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, 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.
For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

2) Part Bill received of 7.00+
G121, dt: 9/8/21. and Balance
Bill to be received
uf
30/01

Purchase Order

Page(s) 2 Of 2

09-04-2021 14:58:22

Original / Office Copy / Purchase Div.Copy

Advance Paid

Rs. 2,35,553/- 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 36 flats West Wing part 1 purpose.

Completion Date

Work to be completed by May 2021. 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

Prices shall remain fixed(Subject to change in GST) for period of 12 months.

- ① Part bill - G53 (includes two po's 76274, 76189).
Date - 24/5/2021
Amount - 6,96,162/-
B.N. 266
- ② Part bill - G100
Date - 21/6/21
Amount - 232894.2/-
B.N. 266
- ③ Part bill - G92 ✓
Date :- 17/6/21
Amount :- 376408.2/-
B.N. 266
- ④ Part bill - G131
Date: 9/8/21
Amount: 2,20,716.64
L

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/04/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/_

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.		64783							
Prepared by:		K.Narender 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.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type II 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	1	73	-	73	1,752.0	26	37	
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	22	23	
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			

Purchase Order

09-04-2021 12:34:39

Original / Office Copy / Purchase Div. Copy

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	76189	177490
	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" - 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 35.50" - 59 nos	708.00	396.00	0.00	18.00	330,834.24
4 2443 - Carpentry - windows - UPVC Openable 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 Openable 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 35.50" - 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 to be delivered in parts as given by site through email and approved by purchase division.

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

Penalty For Delay 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.

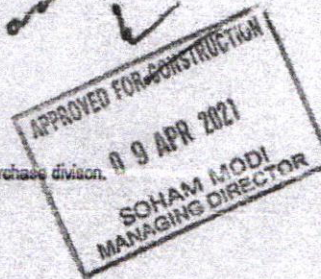
Warranty 1 year on workmanship.
For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Same terms as the order.



Name : _____

Name : _____

Date : ____/____/____

Contact :-

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39



76192

30.03.21 4:51:32

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 76192 177480

Doc Date 08-04-2021

Quote No Nil

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' x 6mm thick	30.00	13,265.00	0.00	18.00	469,581.00
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green windor with mesh - 8' x 7' x 6mm thick	20.00	15,438.00	0.00	18.00	364,336.80
Total Order Value . . .					833,917.80
Rupees : Eight Lakh(s) Thirty Three Thousand Nine Hundred Seventeen and Paise Eighty 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 3weeks to be delivered in parts as given by site through email and approved by purchase division.

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. 83,392/- 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 50 flats in A & B block part 1.

Completion Date Work to be completed in the month of May 2021. 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 Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

Part B4 received of B. Sec.
G. B. Sec. dt: 9/7/21 and Bal.
B. Sec. to be received
af
30/07/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.03.2021
Project & Phase :	May Flower Platinum	Time:	01:00
Supplier		Req.No.	177480
Material required before date:	21.03.2021	ID No.	64777

No	Description	Size	Quantity	Units	Inward No	Date
1	Upvc 2.5 Track French window & with mesh	6'0''x7'0''	59	Nos	30	29
2		8'0''x7'0''	39	Nos	30	19
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A& B Block Part 1 Required upto June 2021

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18.03.2021	Sign. & Date	

Note:

[Handwritten signature]

Purchase Order

Page(s) 1 Of 1

09-04-2021 12:34:39

Original / Office Copy / Purchase Div. Copy

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	76192	177480
Doc Date	08-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply And Installation	

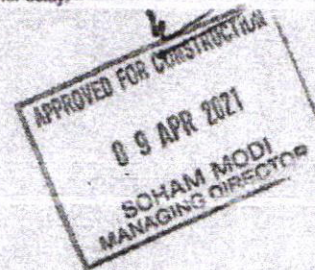
Kind Attn : Mr. Sandeep Jain

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 window with mesh - 5' x 7' x 6mm thick	30.00	13,265.00	0.00	18.00	469,581.00
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green window with mesh - 8' x 7' x 6mm thick	20.00	15,438.00	0.00	18.00	364,336.80
Total Order Value . . .					833,917.80
Rupees : Eight Lakh(s) Thirty Three Thousand Nine Hundred Seventeen and Paise Eighty 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 3weeks to be delivered in parts as given by site through email and approved by purchase division.
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. 83,392/- 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 50 flats in A & B block part 1.
Completion Date	Work to be completed in the month of May 2021. 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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

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: 36AADC8462G1ZG
 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, Mayflower Project,
 Mallapur., HYDERABAD
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.
G131
 Delivery Note

Supplier's Ref.

Buyer's Order No.
76189
 Despatch Document No.

Despatched through
Our Own Vehicle
 Bill of Lading/LR-RR No.

Terms of Delivery

Dated
9-Jul-2021
 Mode/Terms of Payment
Immediate Payment
 Other Reference(s)

Dated
8-Apr-2021
 Delivery Note Date

Destination
Mallapur
 Motor Vehicle No.
TS10UB3687

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	2.000 Nos.	7,080.00	Nos.	14,160.00
2	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	11.000 Nos.	6,380.00	Nos.	70,180.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	5.000 Nos.	4,752.00	Nos.	23,760.00
4	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	4.000 Nos.	4,752.00	Nos.	19,008.00

continued ...

INWARD	
Inward No: 6906	De: 10/7/21
MRN No:	Dt:
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No 1413 5133 9194

Generated Date 09/07/2021 06:26 PM

Generated By 36AAD CG846 2G1ZG Valid Upto. 10/07/2021

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice - G131 - 09/07/2021 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-502336

To

GSTIN: 36AAP CM478 1F1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANAShip To
Delivery at site address
Mayflower Project
Mallapur Hyderabad, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
39252000	UPVC Doors and Windows & Sliding Windows	31.00 NOS	187048.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 187048.00 CGST Amt: 16834.32 SGST Amt: 16834.32 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non-Advol Amt: 0.00

Other Amt: 0.00 Total Inv. Amt: 220716.64

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date : & 09/07/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS19UB3687	MEDAK DISTRICT	09/07/2021 06:26 PM	36AADCG8462G1ZG		



141351339194

INWARD	
Inward No: 6906	Dt: 09/07/21
M/R No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	