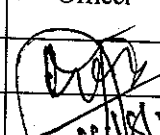
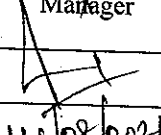


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2021	Prepared by:	T.D. Murthy
PO/WO no.	76189	PO / WO Date.	08/04/2021
Supplier Name	Liberty 21 Ventures PVT LTD	PO/WO amount	Rs. 23,55,533/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	G187	06/08/2021	Rs. 2,33,380/- ✓
2.	G171	29/07/2021	Rs. 5,10,584/- ✓
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,43,964/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	✓	✓	✓
2.			
3.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,43,964/- ✓
Amount E – PO / WO value:			Rs. 23,55,533/-
Amount F – Difference (A – E):			Rs. -16,11,569/-
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		16/08/2021	
Remarks: <u>Part bill received. Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/08/2021		
		APPROVED BY receiver of bill 16 AUG 2021 SOHAM MODI MANAGING DIRECTOR	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. G187	Dated 6-Aug-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 Plantinum, Mallapur., HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM		Buyer's Order No. 76189	Dated 8-Apr-2021
		Despatch Document No.	Delivery Note Date
Despatched through Our Own Vehicle		Destination Mallapur	
		Bill of Lading/LR-RR No.	
Terms of Delivery		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	31.000 Nos.	6,380.00	Nos.	1,97,780.00
	OUT PUT CGST					17,800.20
	OUT PUT SGST					17,800.20
	Less :					(-)0.40
	Round Off					
Total			31.000 Nos.			2,33,380.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty Three Thousand Three Hundred Eighty Indian Rupees Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	1,97,780.00	9%	17,800.20	9%	17,800.20	35,600.40
Total	1,97,780.00		17,800.20		17,800.20	35,600.40

Tax Amount (in words) : **Thirty Five Thousand Six Hundred Indian Rupees and Forty Only**

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

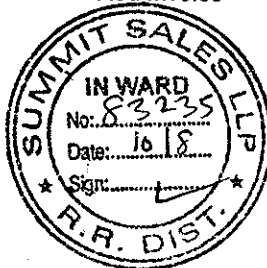
Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

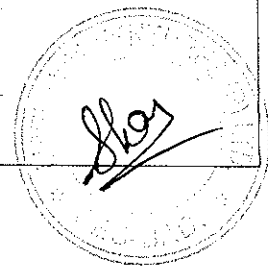


Tax Invoice

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. G171 Delivery Note Supplier's Ref.	Dated 29-Jul-2021 Mode/Terms of Payment Immediate Payment Other Reference(s)
Consignee Modi Properties Pvt. Ltd., Ramgopal Pet., Ranigunj., SECUNDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Buyer's Order No. 76189 Despatch Document No. Despatched through DCM Bill of Lading/LR-RR No.	Dated 8-Apr-2021 Delivery Note Date Destination Mallapur Motor Vehicle No. TS12UB2272
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mayflower Platinum, Mallapur, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	17.000 Nos.	4,752.00	Nos.	80,784.00
2	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	12.000 Nos.	4,752.00	Nos.	57,024.00
3	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	40.000 Nos.	6,380.00	Nos.	2,55,200.00
4	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	5.000 Nos.	7,080.00	Nos.	35,400.00
5	Green Windor Sliding Window with Mesh 5 Feet x 3 Feet	39252000	1.000 Nos.	4,290.00	Nos.	4,290.00
						4,32,698.00
OUT PUT CGST						38,942.82

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. G171	Dated 29-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	Dated 8-Apr-2021
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Modi Properties Pvt. Ltd., Delivery at Site Address, Mayflower Platinum, Mallapur, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AABCM4761E1ZM	Despatched through DCM	Destination Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS12UB2272
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					38,942.82
Total			75.000 Nos.			5,10,583.64 ₹

Amount Chargeable (in words)

Five Lakh Ten Thousand Five Hundred Eighty Three Indian Rupees and Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	4,32,698.00	9%	38,942.82	9%	38,942.82	77,885.64
Total	4,32,698.00		38,942.82		38,942.82	77,885.64

Tax Amount (in words) : **Seventy Seven Thousand Eight Hundred Eighty Five 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 : _/_/

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. A. J.
26/6

② Part bill - G100

Date - 21/6/21

Amount - 232894.2/-

B. A. J.
26/6

③ Part bill - G92

Date :- 17/6/21

Amount :- 376408.2/-

B. A. J.
26/6

④ Part bill - G131

Date: 9/8/21

Amount: 2,20,716.64

⑤ Part bill - G171 and G187.

Date: 6/8/21.

Amount: 5,10,584 + 2,33,380 = 7,43,964/-

uf
11/8/21

For Modi Properties Pvt. Ltd.

Authorised Signatory

Name :

09/04/2021

Name :

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : _/_/

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company	MPPPL	Site & Phase	May Flower Platinum									
Req. no.	177490	Req. Date	18-03-2021									
Material required before	20-05-2021	ID no.	60483									
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.	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	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	Operable Window 2' x 4'	nos	2	-	1	-	72	-	72	288.0	36	36
14	Top Hung Operable Window 2' x 2'	nos	1	-	1	-	45	-	45	180.0	22	23
15	Top Hung Operable 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

Page(0) 1 of 2

09-04-2021 12:34:39

Original / Office Copy / Purchase Doc 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 36AADCG8462G12G 9849020601		Doc No 76189 177490	Doc Date 08-04-2021
		Quote No Nil	Quote Date 21-01-2021
		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 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" - 39 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" - 97 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" - 63 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. 7660971999

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.

Authorized Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

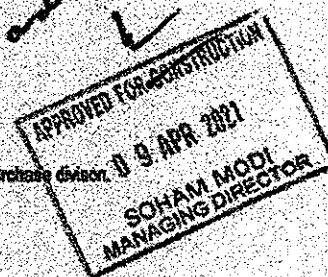
Name : _____

Name : _____

Date : ____/____/____

Contact :-

Same terms as the order.



Purchase Order

Page 2 of 2

09-04-2021 12:54:35

Original / Office Copy / Purchase Div. Copy

Advance Paid Rs. 2,35,553/- to be pay vide cheque no. , dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 36 Nos West Wing part 1 purpces.

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.

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For **Liberty24 Ventures Private Limited**

Name: _____

Name: _____

Date: ____/____/____

Contact:-

Purchase Order

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	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 - (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	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 : _/_/_

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.

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 period of 12 months.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

109/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Date : _/_/_

Regarding allotment of UPVC windows and French windows

- E-mailed - 12/4/21

From: nandini . (nandini@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; purchase@modiproperties.com; minish@modiproperties.com; subbareddy@modiproperties.com

Date: Saturday, 10 April, 2021, 04:56 pm IST

Dear Prabhakar Sir,

Supplier Liberty 21 :- PO No : 76189 Req no : 177490

a) UPVC windows - part I west wing

7th floor - 03 flats (A6,A7 & A8)

8th floor - 10 flats

9th floor - 10 flats

10th floor - 10 flats

3rd floor - 09 flat (A302 to A308,B1 & B5 flats) - PO No : 76274 Req no : 177387

Total : 42 flats

b) PO No : 76192 Req no : 177480

UPVC French windows - Part I west wing

2nd floor - 10 flats

3rd floor - 10 flats

8th floor - 10 flats

9th floor - 10 flats

10th floor - 10 flats

Total : 50 flats

Pls approve the same.

Regards,

B.Nandini

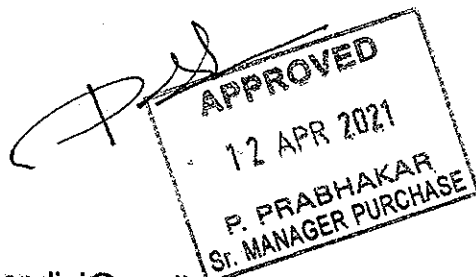
Asst Eng/Admin manager | +91 9059073649 | nandini@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.



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, Mayflower Platinum,
Mallapur, HYDERABAD

State Name : Telangana, Code : 36

GSTIN/UIN : 36AABCM4761E1ZM

Invoice No.

G171

Delivery Note

Supplier's Ref.

Buyer's Order No.

76189

Despatch Document No.

Despatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

29-Jul-2021

Mode/Terms of Payment

Immediate Payment

Other Reference(s)

Dated

8-Apr-2021

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	17.000 Nos.	4,752.00	Nos.	80,784.00
2	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	12.000 Nos.	4,752.00	Nos.	57,024.00
3	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	40.000 Nos.	6,380.00	Nos.	2,55,200.00
4	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	5.000 Nos.	7,080.00	Nos.	35,400.00

continued ...

INWARD	
Inward No. 19102	Dt: 30/7/21
MKN No:	Dt:
Received By:	Sign: n/sum
MODI PROPERTIES PVT. LTD. Sy.No. 82A	



This is a Computer Generated Invoice

Tax 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
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

Invoice No. **G187**
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 **8-Aug-2021**
Mode/Terms of Payment
Immediate Payment
Other Reference(s)

Dated **8-Apr-2021**
Delivery Note Date

Destination
Mallapur
Motor Vehicle No.
TS10UB3687

Buyer (if other than consignee)
Modi Properties Pvt. Ltd.,
Delivery at Site Address, Mayflower Plantinum,
Mallapur., HYDERABAD
State Name : Telangana, Code : 36
GSTIN/UIN : 36AABCM4761E1ZM

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	31.000 Nos.	6,380.00	Nos.	1,97,780.00
OUT PUT CGST						17,800.20
OUT PUT SGST						17,800.20
Less:						(-)0.40
Total						2,33,380.00 ₹

Amount Chargeable (in words)

Two Lakh Thirty Three Thousand Three Hundred Eighty Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	1,97,780.00	9%	17,800.20	9%	17,800.20	35,600.40
Total	1,97,780.00		17,800.20		17,800.20	35,600.40

Tax Amount (in words) : **Thirty Five Thousand Six Hundred Indian Rupees and Forty Only**

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

Declaration

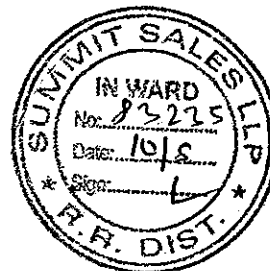
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

INWARD	
INWARD No. 83225	Dt. 8/8/21
MRN No.:	Dt.:
Received By:	Sign: m/sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Liberty21 Ventures Private Limited

Authorised Signatory



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

Invoice No.
Q167
 Delivery Note

Dated
6-Aug-2021
 Mode/Terms of Payment
Immediate Payment
 Other Reference(s)

Supplier's Ref.

Buyer's Order No.
76189
 Despatch Document No.

Dated
6-Apr-2021
 Delivery Note Date

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

Destination
Mallapur
 Motor Vehicle No.
TS10UB3887

Terms of Delivery

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 Plantinum,
 Mallapur., HYDERABAD
 State Name : Telangana, Code : 36
 GSTIN/UIN : 36AABCM4761E1ZM

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	31.000 Nos.	6,380.00	Nos.	1,97,780.00
OUT PUT CGST						17,800.20
OUT PUT SGST						17,800.20
Round Off						(-)0.40
Total						31.000 Nos.

Amount Chargeable (in words)

Two Lakh Thirty Three Thousand Three Hundred Eighty Indian Rupees Only

2,33,380.00 ₹
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	1,97,780.00	9%	17,800.20	9%	17,800.20	35,600.40
Total	1,97,780.00		17,800.20		17,800.20	35,600.40

Tax Amount (in words) : **Thirty Five Thousand Six Hundred Indian Rupees and Forty 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

INWARD	
Inward No: 17900	Date: 8/8/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

