

PURCHASE DIVISION
Advice for approval for credit to supplier

⑧ lock

Date: 27.08.21		Prepared by: Deepa	
PO/WO no. 76189		PO / WO Date. 8/4/21	
Supplier Name Liberty 21 ventures Pvt Ltd		PO/WO amount 2,355,533/-	
Firm/Company modi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	G213	21/8/21	6,28,122/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,28,122/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	G213	21/8/21	
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:			6,28,122/-
Amount E – PO / WO value:			2,355,533/-
Amount F – Difference (A – E): GST-18%			1,72,741/-
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		30/8/21	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/8/21	27/8/21	

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: 36AADCGB462G1ZG
 State Name: Telangana, Code: 36
 CIN: U36912TG2010PTC067050
 E-Mail: sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G213

Delivery Note

Reference No. & Date.

Buyer's Order No.

76189, 76192

Dispatch Doc No.

Dispatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Aug-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

8-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Single Openable Window 3 Feet x 2 Feet	39252000	52.000 Nos.	4,152.00	Nos.	2,15,904.00
2	Green Windor Top Hung 2 Feet x 2 Feet	39252000	6.000 Nos.	2,184.00	Nos.	13,104.00
3	Green Windor Single Openable Window 2 Feet x 4 Feet	39252000	14.000 Nos.	3,704.00	Nos.	51,856.00
4	Green Windor Sliding Door with Mesh 6 Feet x 7 Feet	39252000	8.000 Nos.	13,265.00	Nos.	1,06,120.00

continued ...

INWARD	
Inward No: 7313	Dr: 22/8/21
MRN No:	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/L	

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
Anna Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

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GSTIN/UIN : 36AABCM4761E1ZM

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Invoice No.
G213

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76189, 76192

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Mode/Terms of Payment

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Other References

Dated

8-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	9.000 Nos.	15,438.00	Nos.	1,38,942.00
6	Green Windor Sliding Window with Mesh 5 Feet x 4 Feet	39252000	1.000 Nos.	6,380.00	Nos.	6,380.00
						5,32,306.00
						47,907.54
						47,907.54

OUT PUT CGST
OUT PUT SGST

continued ...

INWARD	
Inward No: FB13	Date: 22/8/21
MRN No:	Date: 22/8/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 9211	



This is a Computer Generated Invoice

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited
 Floor Plot No.19, Above Heritage Fresh
 Jeeva Co-Op Housing Society Ltd
 Near Road,Diamond Point,Sikh Village
 Secunderabad
 Telangana - 500009
 GSTIN/UIN: 36AADCG8462G1ZG
 State Name : Telangana, Code : 36
 PIN: U36912TG2010PTC067050
 E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G213

Delivery Note

Reference No. & Date.

Buyer's Order No.

76189, 76192

Dispatch Doc No.

Dispatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Aug-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

8-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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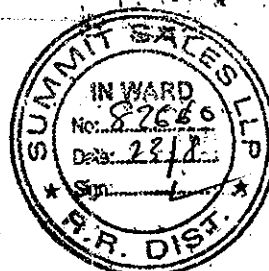
Bill Details:

New Ref G213 21-Aug-21 6,28,121.08 Dr

continued ...

INWARD	
Inward No: 7813	Dt: 22/8/21
MKN No:	Dt:
Received By:	Sign: <i>mishra</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

This is a Computer Generated Invoice



Tax Invoice(Page 4)

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
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum

Mallapur,

HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G213

Delivery Note

Reference No. & Date.

Buyer's Order No.

76189, 76192

Dispatch Doc No.

Dispatched through

DCM

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

21-Aug-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

8-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS12UB2272

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Total 90.000 Nos. 6,28,121.08

Amount Chargeable (in words)

Six Lakh Twenty Eight Thousand One Hundred Twenty One Indian Rupees and Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	5,32,306.00	9%	47,907.54	9%	47,907.54	95,815.08
Total	5,32,306.00		47,907.54		47,907.54	95,815.08

Tax Amount (in words) : Ninety Five Thousand Eight Hundred Fifteen Indian Rupees and 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Corporation Bank CC A/c No.140002

A/c No.

Branch & IFS Code : M G Road Secunderabad

for Liberty21 Ventures Private Limited

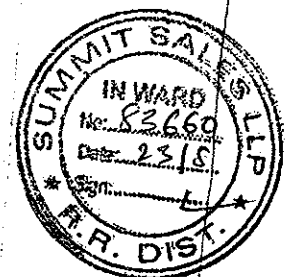
Prepared by

Verified by

Authorised Signatory

INWARD	
Inward No: 703	Dt: 22/8/21
MRN No: 3	Dt: 22/8/21
Receipt No: 3	Dt: 22/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.	

Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1413 6808 6225

Generated Date: 21/08/2021 04:12 PM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 22/08/2021

Mode: Road

Approx Distance: 44km

Type: Outward - Supply

Document Details: Tax Invoice - G213 - 21/08/2021 Transaction type: Regular

2. Address Details

From

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

To

GSTIN : 36AAB CM478 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA.. Ship To :
Delivery at site address
May Flower Platinum
Mallapur Hyderabad, TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non-Advol)
39252000	UPVC Doors and Windows & Sliding Windows	90.00 NOS	532306.00	9.000+9.000+NE+0.000+0.00

Tot. Taxble Amt : 532306.00

CGST Amt : 47907.54

SGST Amt : 47907.54

IGST Amt : 0.00

CESS Amt : 0.00

CESS Non-Advol Amt : 0.00

Other Amt : 0.00

Total Inv. Amt : 628121.08

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/08/2021

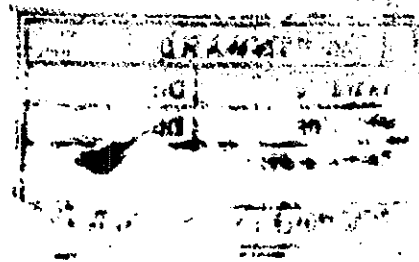
5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UB2272	MEDAK DISTRICT	21-08-2021 04:12 PM	36AADCG8462G1ZG	-	-



141368086225

INWARD	
Inward No: 7313	Date: 22/8/21
MRN No:	Dr:
Received By:	Sign: n/30cm
MODI PROPERTIES PVT. LTD. Sy.No. 8711	



Purchase Order

Page(s) 1 Of 2

C9-04-2021 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	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

Rupees : Twenty Three Lakh(s) Fifty Five Thousand Five Hundred.Thirty Two and Paise Fifty Two Only.

Total Order Value . . . 2,355,532.52

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

Name :

Name :

Date : _/_/

2) Part Bill received of 1.00

G121, dt: 9/8/14. and Balance

Bill to be received

Part bill

Bill No 5215 dt 21/8/14

Amount 628,121.08

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

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 pos 76274, 76189).

Date - 24/5/2021

Amount - 6,96,162/-

B.M.P.
26/6

② Part bill - G100

Date - 21/6/21

Amount - 232894.2/-

B.M.P.
26/6

③ Part bill - G92

Date :- 17/6/21

Amount :- 376408.2/-

B.M.P.
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
14/8/21

part bill

For Modi Properties Pvt.Ltd.

Authorised Signatory

Li

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		MPP		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 6x4'-2.5 track	nos	1	-	1	1	73	-	✓73	1,752.0	✓26	✓24
2	Sliding Window 6x4'-2 track	nos	-	-	-	-	-	-	-	-	-	-
3	Sliding Window 5x4'-2.5 track	nos	3	-	3	4	237	-	✓237	4,740.0	✓118	✓119
4	Sliding Window 5x4'-2 track	nos	-	-	-	-	-	-	-	-	-	-
5	Sliding Window 4x3'-2.5 track	nos	1	-	2	2	119	-	✓119	1,428.0	✓59	✓60
6	Sliding Window 4x3'-2 track	nos	-	-	-	-	-	-	-	-	-	-
7	Sliding Window 5x3'-2.5 track	nos	-	-	-	7	7	-	✓7	105	✓3	✓4
8	Sliding Window 5x3'-2 track	nos	-	-	-	-	-	-	-	-	-	-
9	Sliding Window 3x4'-2.5 track	nos	-	-	-	2	56	-	✓56	672.0	✓28	✓28
10	Sliding Window 4x4'-2 track	nos	8	-	-	-	8	-	✓8	128	✓4	✓4
11	Sliding Window 4x4'-2.5 track	nos	-	-	-	-	-	-	-	-	-	-
12	Sliding Window 3x4'-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(s) 1 of 2

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
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AADCG8462G1ZG

9849020601

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Quote Date	21-01-2021	
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Delivery Location May Flower Platinum
Sy 82/1, Mallepur, Nacharam.

Phone 7680971999

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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

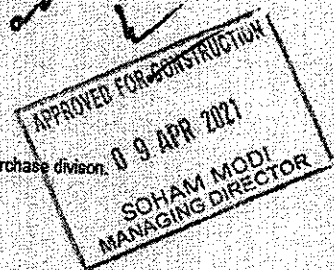
Name : _____

Name : _____

Contact :-

Date : __/__/__

Same terms as the order.



Purchase Order

Page(s) 2 Of 2

09-04-2021 12:34:39

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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.

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

Authorized Signatory

Accepted the above Terms And Conditions.

For: **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : __/__/__

Contact :-

Purchase Order

Page(s) 1 Of 2

09-04-2021 14:58:22

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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

Rupees : Twenty Three Lakh(s) Fifty Five Thousand Five Hundred Thirty Two and Paise Fifty Two Only.

Total Order Value . . . 2,355,532.52

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

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Remarks

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For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

109/04/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/

Regarding allotment of UPVC windows and French windows

- Emailed - 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 |

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