

PURCHASE DIVISION
Advice for approval for credit to supplier

(3)

Date: 25/9/21		Prepared by: Sneha	
PO/WO no. 75691		PO / WO Date. 6/11/21	
Supplier Name Liberty 21 Ventures pvt. ltd		PO/WO amount 836,571/-	
Firm/Company Mode properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	9202	9/9/21	77,821/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			77,821/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			DC matches MRN
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:			77,821/-
Amount E - PO / WO value:			8,36,571/-
Amount F - Difference (A - E): GST-18%			7,58,450/-
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		24/9/21	
Remarks: part bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneha		
Date	25/9/21		
APPROVED 25 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT			

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
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC087050
E-Mail: sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Mayflower

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.

G242

Delivery Note

Reference No. & Date.

Buyer's Order No.

75691, 76192

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Sep-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

6-Apr-21, 8-Apr-21

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 5 Feet x 4 Feet	39252000	4.000 Nos.	6,500.00	Nos.	26,000.00
2	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	2.000 Nos.	7,224.00	Nos.	14,448.00
3	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	1.000 Nos.	4,848.00	Nos.	4,848.00
4	Green Windor Sliding Window with Mesh 4 Feet x 4 Feet	39252000	1.000 Nos.	5,216.00	Nos.	5,216.00

continued ...

INWARD	
Inward No: 7469	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



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: 36AADC8462G120
State Name: Telangana, Code: 36
CIN: U36912TG2010PTC067050
E-Mail: sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Mayflower

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.

G242

Delivery Note

Reference No. & Date.

Buyer's Order No.

75691, 76192

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Our Own Vehicle

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Dated

9-Sep-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

6-Apr-21, 8-Apr-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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New Ref G242 9-Sep-21 77,821.00 Dr

Total 9.000 Nos. **77,821.00 ₹**

Amount Chargeable (in words)

E. & O.E

Seventy Seven Thousand Eight Hundred Twenty One Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	65,950.00	9%	5,935.50	9%	5,935.50	11,871.00
Total	65,950.00		5,935.50		5,935.50	11,871.00

Tax Amount (in words) : **Eleven Thousand Eight Hundred Seventy One Indian Rupees 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.

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

INWARD	
Inward No: 1469	Dt: 9/9/21
MRN No:	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Prepared by

Verified by

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 2

09-04-2021 14:58:22



75691

15.03.21 12:26:21

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	75691	177467
Doc Date	06-04-2021	
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 2429 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 6ft X 4ft - Sft 71.50" x 47.50" - 07 nos	168.00	301.00	0.00	18.00	59,670.24
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	325.00	0.00	18.00	214,760.00
3 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 06 no	72.00	404.00	0.00	18.00	34,323.84
4 2443 - Carpentry - windows - UPVC Openable window - 2ft X 4ft - Sft 23.50" x 47.50" - 10 nos	80.00	472.00	0.00	18.00	44,556.80
5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 06 nos	24.00	557.00	0.00	18.00	15,774.24
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 24 nos	144.00	706.00	0.00	18.00	119,963.52
7 2292 - Carpentry - glass - Glass French Window - Other - Nos Green window with mesh - 6' x 7' x 6mm thick	6.00	13,265.00	0.00	18.00	93,916.20
8 2292 - Carpentry - glass - Glass French Window - Other - Nos Green window 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	260.00	0.00	18.00	22,089.60
10 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 3'0) - 47.50" x 35.50" - 07 nos	84.00	313.00	0.00	18.00	31,024.56
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	404.00	0.00	18.00	34,323.84
12 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (5'0 x 4'0) - 59.50" x 47.50" - 08 nos	160.00	280.00	0.00	18.00	52,864.00
13 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (5'0 x 3'0) - 59.50" x 35.50" - 02 nos	30.00	280.00	0.00	18.00	9,912.00
14 2433 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 5ft X 3ft - Sft 59.50" x 35.50" - 03 nos	45.00	292.00	0.00	18.00	15,505.20
15 2435 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 4ft - Sft 47.50" x 47.50" - 01 no	16.00	326.00	0.00	18.00	6,154.88
16 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (3'0 x 4'0) - 35.50" x 47.50" - 02 nos	24.00	313.00	0.00	18.00	8,864.16
Total Order Value . . .					836,570.44

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

09/04/2021

Purchase Order

Page(s) 2 Of 2

09-04-2021 14:58:22

Original / Office Copy / Purchase Div. Copy

Rupees : Eight Lakh(s) Thirty Six Thousand Five Hundred Seventy and Paise Fourty Four 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.
Advance Paid	Rs. 83,657/- 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- 401 to 408 & B- 401,405.
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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

3) Part Bill received of Rs. 77,84/-
B.no: 6242, dt: 9/9/21. and Bal.
Bill to be receive. *cf*
25/9/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

09/04/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : / /

Pin

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company	M/PL	Site & Phase	May Flower Platinum									
Req. no.	177467	Req. Date	15-03-2021									
Material required before	29-03-2021	ID no.	54674									
Prepared by:	K Narendar Reddy	Approved by (sign):										
Flat / Block no:	A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405											
Supplier:												
Type I 1500 Sft 3BHK Order Value:	4 Flats											
Type II 1800 Sft 3BHK Order Value:	4 Flats											
Type III 1500 Sft 3BHK Order Value:	2 Flats											
Type IV 2140 Sft 4BHK Order Value:	0 Flats											
S No.	Item Description	Units	Type I 1500 Sft 3BHK Order Value:	Type IV 2140 Sft 4BHK Order Value:	Type II 1500 Sft 3BHK Order Value:	Type III 1800 Sft 3BHK Order Value:	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	4	-	-	3	7	-	7	168.0		
2	Sliding Window 6'x4'-2 track	nos	-	-	2	1	3	-	3	72.0		
3	Sliding Window 5'x4'-2.5 track	nos	12	-	4	12	28	-	28	560.0		
4	Sliding Window 5'x4'-2 track	nos	-	-	4	4	8	-	8	160.0		
5	Sliding Window 4'x3'-2.5 track	nos	3	-	-	3	6	-	6	72.0		
6	Sliding Window 4'x3'-2 track	nos	1	-	4	2	7	-	7	84.0		
7	Sliding Window 5'x3'-2.5 track	nos	-	-	-	3	3	-	3	27.0		
8	Sliding Window 5'x3'-2 track	nos	1	-	-	1	2	-	2	18.0		
9	Sliding Window 3'x4'-2.5 track	nos	-	-	-	6	6	-	6	72.0		
	Sliding Window 4'x4'-2 track	nos	-	-	-	-	-	-	-	-		
	Sliding Window 4'x4'-2.5 track	nos	-	-	1	-	1	-	1	16		
10	Sliding Window 3'x4'-2 track	nos	-	-	-	2	2	-	2	24.0		
11	Operable Window 2' x 4'	nos	8	-	2	-	10	-	10	40.0		
12	Top Hung Operable Window 2' x 2'	nos	4	-	2	-	6	-	6	24.0		
13	Top Hung Operable Window 3' x 2'	nos	8	-	4	12	24	-	24	144.0		
14	French Window 8' x 7' - 2.5 track	nos	-	-	-	4	4	-	4	16.0		
15	French Window 6' x 7' - 2.5 track	nos	4	-	2	-	6	-	6	24.0		
Total			41	-	-	-	123	-	123	1,521.0		

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

[Signature]

75691

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

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	75691	177467
Doc Date	06-04-2021	
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.

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5 2450 - Carpentry - windows - UPVC Ventilator - 2ft x 2ft - Sft Top Hung - 23.50" x 23.50" - 06 nos	24.00	557.00	0.00	18.00	15,774.24
6 2449 - Carpentry - windows - UPVC Openable window - 3ft X 2ft - Sft Top Hung - 35.50" x 23.50" - 24 nos	144.00	706.00	0.00	18.00	119,963.52
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10 2428 - Carpentry - windows - UPVC window - NA - Sft 2 track - (4'0 x 3'0) - 47.50" x 35.50" - 07 nos	84.00	313.00	0.00	18.00	31,024.56
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Total Order Value . . .					836,570.44

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Name : _____

Name : _____

Date : ____/____/____

Contact :-

APPROVED FOR CONSTRUCTION
11 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 2 Of 2

09-04-2021 12:34:39

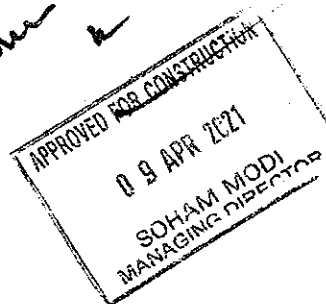
Original / Office Copy / Purchase Div.Copy

Rupees : Eight Lakh(s) Thirty Six Thousand Five Hundred Seventy and Paise Fourty Four 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.
Advance Paid	Rs. 83,657/- 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- 401 to 408 & B- 401,405.
Completion Date	Work to be completed in 4 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	Prices shall remain fixed (Subject to change in GST) for a period of 12 months.

Same terms as order ad



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Contact :-