

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	30/10/2021	Prepared by:	N. Shrawya
PO/WO no.	79562	PO / WO Date.	16/8/2021
Supplier Name	Liberty 21 Ventures Pvt Ltd	PO/WO amount	1,338,572/-
Firm/Company	Modi Reality mallapur LP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	G1293	8/10/2021	4,51,208/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 4,51,208/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	619		97545	☒ 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: 4,51,208/-

Amount E – PO / WO value: 1,338,572/-

Amount F – Difference (A – E): GST-18% - 887,364/-

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. 1,33,857/- ☐ No
Payment – due date	11/11/2021

Remarks: part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	30/10/21		30/10/2021				

APPROVED BY
01 NOV 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. 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: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G273	Dated 8-Oct-21
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Reality Mallapur LLP 5-4-187/3&3, IInd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 79562	Dated 16-Aug-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Window with Mesh 6 Feet x 4 Feet	39252000	37.000 Nos.	7,080.00	Nos.	2,61,960.00
2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	13.000 Nos.	4,752.00	Nos.	61,776.00
3	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	2.000 Nos.	4,752.00	Nos.	9,504.00
4	Green Windor Top Hung 2.6 x 2 Feet	39252000	21.000 Nos.	2,340.00	Nos.	49,140.00

continued ...

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Tax Invoice(Page 2)

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sarjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UID: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G273	Dated 8-Oct-21
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		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						3,82,380.00
	OUT PUT CGST					34,414.20
continued ...						

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: 36AADC8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G273	Dated 8-Oct-21
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		Buyer's Order No. 79562	Dated 16-Aug-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST 34,414.20					
	Bill Details:					
continued ...						

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		Invoice No. G273	Dated 8-Oct-21
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		Buyer's Order No. 79562	Dated 16-Aug-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G273 8-Oct-21 4,51,208.40 Dr					
Total			73.000 Nos.			4,51,208.40

Amount Chargeable (in words) E. & O.E
Four Lakh Fifty One Thousand Two Hundred Eight Indian Rupees and Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	3,82,380.00	9%	34,414.20	9%	34,414.20	68,828.40
Total	3,82,380.00		34,414.20		34,414.20	68,828.40

Tax Amount (in words) : **Sixty Eight Thousand Eight Hundred Twenty Eight Indian Rupees and Forty Only**

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

Company's Bank Details
 Bank Name : **Corporation Bank CC A/c No.140002**
 A/c No. :
 Branch & IFS Code : **M G Road Secunderabad**

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	for Liberty21 Ventures Private Limited
Prepared by	Verified by
	Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1213 8648 4223

Generated Date: 08/10/2021 10:51 AM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 09/10/2021

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice - G273 - 08/10/2021

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-502335

To

GSTIN: 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

:: Ship To ::

Delivery at site address

Gul Mohar Residency 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	73.00 NOS	382380.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt: 382380.00 CGST Amt: 34414.20 SGST Amt: 34414.20 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non-Advol Amt: 0.00

Other Amt: 0.00 Total Inv. Amt: 451208.40

4. Transportation Details

Transporter ID & Name:

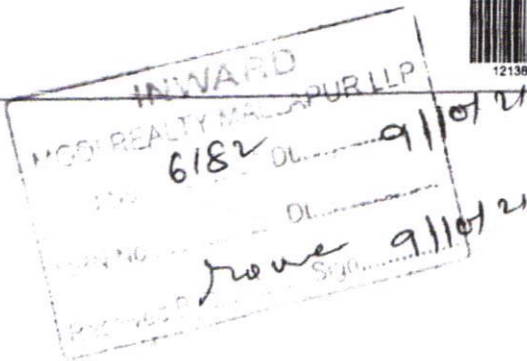
Transporter Doc. No & Date: & 08/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	08/10/2021 10:51 AM	36AADCG8462G1ZG		



121386484223



Purchase Order

Page(s) 1 Of 1

16-08-2021 15:18:16



79562

10.08.21 11:15:45

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	79562	187196
Doc Date	16-08-2021	
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" - 106 nos	2,544.00	295.00	0.00	18.00	885,566.40
2 2437 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 4ft X 3ft - Sft 47.50" x 35.50" - 36 nos	432.00	396.00	0.00	18.00	201,864.96
3 2451 - Carpentry - windows - UPVC Ventilator - 2ft 6in X 2ft - Sft 29.50" X 23.50" - 72 nos	360.00	468.00	0.00	18.00	198,806.40
4 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 41.50" x 47.50" - 08 nos	112.00	396.00	0.00	18.00	52,335.36
Total Order Value . . .					1,338,573.12
Rupees : Thirteen Lakh(s) Thirty Eight Thousand Five Hundred Seventy Three and Paise Twelve Only.					

Terms and Conditions :-

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

Payment Terms 10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.

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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 1,33,857/- 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 of A block.

Completion Date Work to be completed by September 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.

Part advance received
Bill No/256 dt/- 21/09/2021
Amt/- 3,87,134/-
Bal:- Amt/- 9,51,439/-
5/10/21

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Date : __/__/__

② Part Btu received of R. 457, 208/-, B. no. 6243
dt: 8/10/11 and Bal. Btu to be received.
af
28/10/11.

Estimate/Draft PO

Page(s) 1 Of 1

10-08-2021 13:57:20

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	79562	187196
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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4 2439 - Carpentry - windows - UPVC Sliding windows-2.5 track-with mesh - 3ft X 4ft - Sft 41.50" x 47.50" - 08 nos	112.00	396.00	0.00	18.00	52,335.36
Total Order Value . . .					1,338,573.12

Rupees : Thirteen Lakh(s) Thirty Eight Thousand Five Hundred Seventy Three and Paise Twelve 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. 1,33,857/- to be pay vide cheque no. , dt.

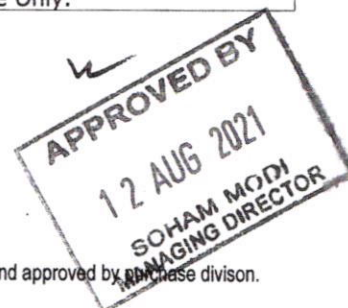
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 36 flats of A block.

Completion Date Work to be completed by September 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 Reality Mallapur LLP

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : _/_/

Requisition Form

1061

Company Name:		MRMLLP		Date:		03.08.21	
Site & Phase :		GMR		Time:		12:46	
Supplier				Req. No.		187196	
Material required before date:		15.08.2021		ID No.		68129	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	UPVC Windows(Bedroom / drawing)	6'X4'	106 ✓	Nos			
2.	UPVC Windows (kitchen window)	4'X3'	36 ✓	Nos			
3.	UPVC Ventilators top hung (toilets)	2'6"X2'	72	Nos			
4.	UPVC Windows(Bedroom / drawing)	3'6" x 4'	8	No's			
5.							
6.							
7.							
8.							
9.							
10.							

Remarks: For A- block (1360 Sft) 36 Flats, 3 track with mesh as per MD sir finalization .
Flat no - 102 to 108 , 204 , 209 , 301 to 309 , 401 to 409 & 501 to 509 of A-Block .

Sept: 2021.

Prepared By	A.Sravani	Approved by	
Sign. & Date	03.08.2021	Sign. & Date	

Note:

APPROVED BY
05 AUG 2021
SOHAM MODI MANAGING DIRECTOR

APPROVED BY
03 AUG 2021
N. JAM PENDING PROJECT MANAGER

MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Re/req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSLP stock
- ☐ Other

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: U36912TG2010PTC067050
 E-Mail: sales@liberty21.in

Invoice No.
G273
 Delivery Note
 Reference No. & Date.

Dated
9th Oct-21
 Mode/Terms of Payment
Immediate Payment
 Other References

Buyer's Order No.
79562
 Dispatch Doc No.

Dated
16-Aug-21
 Delivery Note Date

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

Destination
Mallapur
 Motor Vehicle No.
TS10UB3687

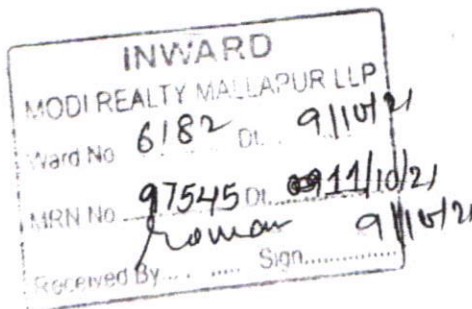
Terms of Delivery

Consignee (Ship to)
Modi Reality Mallapur LLP
 Delivery at Site Address
 Mallapur,
 HYDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

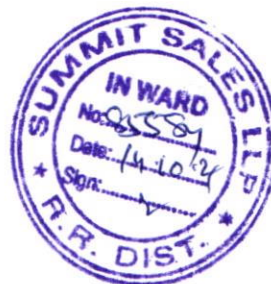
Buyer (Bill to)
Modi Reality Mallapur LLP
 5-4-187/3&3, IInd Floor,
 Soham Mansion, MG Road,
 SECUNDERABAD
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	Green Windor Sliding Window with Mesh 4 Feet x 3 Feet	39252000	13.000 Nos.	4,752.00	Nos.	61,776.00
3	Green Windor Sliding Window with Mesh 3 Feet x 4 Feet	39252000	2.000 Nos.	4,752.00	Nos.	9,504.00
4	Green Windor Top Hung 2.6 x 2 Feet	39252000	21.000 Nos.	2,340.00	Nos.	49,140.00

continued ...



This is a Computer Generated Invoice



Tax Invoice(Page 3)

Liberty21 Ventures Private Limited

1st Floor Plot No.19, Above Heritage Fresh
Sri Jeeva Co-Op Housing Society Ltd
Bar Road, Diamond Point, Sikh Village
Secunderabad
Telangana - 500009
GSTIN/UIN: 36AADCG8462G1ZG
State Name: Telangana, Code: 36
N: U36912TG2010PTC067050
Mail: sales@liberty21.in

Consignee (Ship to)

Modi Reality Mallapur LLP

Delivery at Site Address

Mallapur,

HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor,

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Invoice No.

G273

Delivery Note

Reference No. & Date.

Buyer's Order No.

79562

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

8-Oct-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

16-Aug-21

Delivery Note Date

Destination

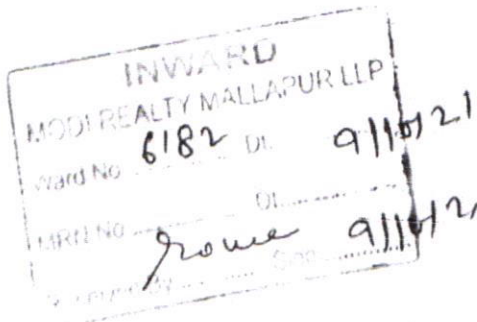
Mallapur

Motor Vehicle No.

TS10UB3687

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					34,414.20
Bill Details:						

continued ...



This is a Computer Generated Invoice

e-Way Bill



E-WAY BILL Details

eWay Bill No: 1213 8648 4223

Generated Date: 08/10/2021 10:51 AM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 09/10/2021

Mode: Road

Approx Distance: 47km

Type: Outward - Supply

Document Details: Tax Invoice - G273 - 08/10/2021

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 : 36AAE FM145 9R1ZP
MODI REALTY MALLAPUR LLP
TELANGANA

Ship To :
Delivery at site address
Gul Mohar Residency Project
Mallapur Hyderabad, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
39252000	UPVC Doors and Windows & Sliding Windows	73.00	382380.00	9.000+9.000+NE+0.000+0.00
	NOS			

Tot. Tax'ble Amt : 382380.00 CGST Amt : 34414.20 SGST Amt : 34414.20 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : 0.00 Total Inv.Amt : 451208.40

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 08/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3687	MEDAK DISTRICT	08/10/2021 10:51 AM	36AADCG8462G1ZG	-	-

