# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		30/10/2021				Prepared	i by:	N. Shr	N. Shranya		
PO/WO no		7956				PO / WO	Date.	16/8/20	y		
Supplier Na	ame	Liberty 2	1 Veve	tures	put CH	PO/WO amount		1, 338,5			
Firm/Comp	rm/Company Mod Reality mallager		in Up	Project		GM					
Sl. No.		Bill No.		J		Bill Date	e	Bill amount			
1		6122	13			81	10/204	4,51,2	08/-		
2				^			8.2				
3								/	1		
4							,				
Amount A	– Bills t	total(Excludin	g Transp	ort & Har	nali Charg	ges):		4,51,2	08/-		
Sl. No.	DC .N	О		DC. Date	е		MRN No.	DC matches N			
1.	6	3 -		-	_		97545	Yes 🗆 No			
2.								□ Yes □ No			
3.								□ Yes □ No			
Amount B	-Other	Credits :_Tran	sportatio	n charges			1				
Amount C	-Other	Debits:						_			
Amount D	(D=A+)	B-C) – Amou	nt to be	credited to	the supplier:			4,57,	108/-		
Amount E	- PO / V	WO value:						1,338,572/-			
Amount F	- Differ	ence (A – E):	GST-18	%			~	-8,87,364/-			
Quantity re	ceived	as per PO /Wo	Э		☐ Yes ☐ Excess received Short receive						
Is difference	e betwe	en PO / Bill a	cceptabl	le?	□ Yes □	No (expla	ained below)				
Excess / sh	ort mate	erial received			□ Appro	oved – wit	hin acceptable limit	□ No (explained b	pelow)		
Close PO /	W?O				□ Yes <del>□</del>	No – wai	t for balance materia	al	below)		
Advance p	aid / PD	C given (ded)	act when	paying)	¥Yes –	Rs. /	-INO 1,33,	857/-			
Payment -	due dat	e			1	11/20					
Remarks:				pant	Bill.						
							\ /				
Approve	ed	Purchase Officer	Purch Mana		Procureme		APPROVED ACCOUNT		Accounts Manager		
Sign:	(	many					0 1 NOV 202				
Date	2	pliola		4	30/10/	202	SOHAM MO	I I			
			1'4 1 4	12	and the bil	le total de	echor match prepar	for debit or cr	edit. 2. Attach		

Notes: 1. In case amount to be credited to supplier and the bills total does for match prepare IV 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	Invoice No. G273	Dated 8-Oct-21
Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009	Delivery Note	Mode/Terms of Payment Immediate Payment
GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code:36 CIN: U36912TG2010PTC067050	Reference No. & Date.	Other References
E-Mail : sales@liberty21.in  Consignee (Ship to)	Buyer's Order No. 79562	Dated 16-Aug-21
Consignee (Ship to)  Modi Reality Mallapur LLP  Delivery at Site Address	Dispatch Doc No.	Delivery Note Date
Mallapur, HYDERABAD	Dispatched through Our Own Vehicle	Destination Mallapur
GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Buyer (Bill to)  Modi Reality Mallapur LLP 5-4-187/3&3. IInd Floor.	Terms of Delivery	

Soham Mansion, MG Road,

: 36AAEFM1459R1ZP : Telangana, Code : 36

SECUNDERABAD GSTIN/UIN : 3

State Name

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Va.						
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 ...



### Tax Invoice(Page 2)

Liberty21 Ventures Private L								
1st Floor Plot No.19, Above F			Invoice G273			Dated 8-Oct-21		
Sanjeeva Co-Op Housing So Akbar Road, Diamond Point, Si Secunderabad Telangana - 500009	ciety Ltd		Delivery Note			Mode/Terms of Payment Immediate Payment		
GSTIN/UIN: 36AADCG8462G State Name: Telangana, Coc CIN: U36912TG2010PTC0670	de : 36		Refere	ence No. & Date	Э.	Other Refe		
E-Mail : sales@liberty21.in Consignee (Ship to)		9	Buyer 79562	s Order No.		Dated 16-Aug-2	1	
Modi Reality Mallapur LLP Delivery at Site Address			Dispat	ch Doc No.		Delivery N	ote Date	
Mallapur, HYDERABAD				ched through		Destination Mallapur		
GSTIN/UIN : 36AAEFM State Name : Telangana	11459R1ZP a, Code : 36		_	Lading/LR-RR	No.	Motor Vehi	icle No.	
Buyer (Bill to)  Modi Reality Mallapur LLP 5-4-187/3&3, Ilnd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN: 36AAEFM State Name: Telangana	11459R1ZP a, Code : 36		Terms	of Delivery				
0 5								
SI Description of Go	oods	HSN	SAC	Quantity	Rate	per	Amount	
Last 1	OUT PUT CO		SAC	Quantity	Rate	per	Amount 3,82,380.00 34,414.20	

## Tax Invoice(Page 3)

Liberty21 Ventures Private Limited		ce No.		ited	
1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd	G27	ery Note		Oct-21	s of Payment
Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009	Deliv	ery rvote			e Payment
GSTIÑ/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050	Refe	rence No. & Date	e. Ot	her Refer	rences
E-Mail : sales@liberty21.in Consignee (Ship to)	Buye <b>795</b> 6	er's Order No.		ited	, e
Modi Reality Mallapur LLP		atch Doc No.		-Aug-21 elivery No	
Delivery at Site Address	Бюр	aton Boo No.		involy ivo	to Date
Mallapur,		atched through		estination	
HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP		Own Vehicle		allapur	ala Na
State Name : Telangana, Code : 36	Bill C	f Lading/LR-RR		otor Vehice 10083	
Buyer (Bill to)	Tern	ns of Delivery			
Modi Reality Mallapur LLP					
5-4-187/3&3, IInd Floor,					
Soham Mansion, MG Road,					
SECUNDERABAD					
GSTIN/UIN : 36AAEFM1459R1ZP					
State Name : Telangana, Code : 36					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
· ·	1101110110			1.	
No. OUT PUT SG			1	+++	34,414.20
No.					34,414.20
No. OUT PUT SG					34,414.20
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No. OUT PUT SG					34,414.20
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## Tax Invoice(Page 4)

Liberty21 Ventures Private Limited  1st Floor Plot No.19, Above Heritage Fresh		Invoice No. G273 Delivery Note		8	Dated 8-Oct-21  Mode/Terms of Payment Immediate Payment Other References		
Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009				I			
GSTIN/UIN: 36AADCG8462G1ZG State Name: Telangana, Code: 36 CIN: U36912TG2010PTC067050 E-Mail: sales@liberty21.in			ce No. & Date.	(	Other Refe	erence	es
Consignee (Ship to)			Order No.		Dated		
Modi Reality Mallapur LLP		79562			6-Aug-2		
Delivery at Site Address		Dispatch	Doc No.	L	Delivery N	lote D	ate
Mallapur, HYDERABAD		- The second second second	ed through		Destinatio		
GSTIN/UIN : 36AAEFM1459R1ZP			ding/LR-RR No		Motor Veh		0
State Name : Telangana, Code : 36					S10UB		0.
Buyer (Bill to)		Terms of	Delivery				
Modi Reality Mallapur LLP							
5-4-187/3&3, IInd Floor,							
Soham Mansion, MG Road,							
SECUNDERABAD							
GSTIN/UIN : 36AAEFM1459R1ZP							
State Name : Telangana, Code : 36							
Description of Goods	HSN	SAC	Quantity	Rate	per		Amount
No.							Amount
New Ref G273 8-Oct-21 4,51,208.40 <i>Dr</i>	Total		73.000 Nos.			4,5	1,208.40
New Ref G273 8-Oct-21 4,51,208.40 <i>Dr</i> Amount Chargeable (in words)			73.000 Nos.			4,5	1,208.40
No. New Ref G273 8-Oct-21 4,51,208.40 <i>Dr</i> Amount Chargeable (in words)		ndian Ru	73.000 Nos.	orty Onl		4,5	
New Ref G273 8-Oct-21 4,51,208.40 Dr  Amount Chargeable (in words)  Four Lakh Fifty One Thousand Two Hund	dred Eight I  Taxable  Value	ndian Ru Cer Rate	73.000 Nos.  Ipees and Fo	orty Onl S Rate	y tate Tax Amou	ınt	1,208.40  E. & O.E.  Total  Tax Amount
New Ref G273 8-Oct-21 4,51,208.40 Dr  Amount Chargeable (in words)  Four Lakh Fifty One Thousand Two Hund  HSN/SAC  39252000  Total	Taxable Value 3,82,380.00 3,82,380.00	ndian Ru Cer Rate 9%	73.000 Nos.  Ipees and Formatral Tax  Amount 34,414.20 34,414.20	orty Onl S Rate 9%	y tate Tax Amou 34,41	unt  4,20   <b>4.20</b>	1,208.40  E. & O.E.  Total  Tax Amount 68,828.40
No.  New Ref G273 8-Oct-21 4,51,208.40 Dr  Amount Chargeable (in words)  Four Lakh Fifty One Thousand Two Hund  HSN/SAC  39252000  Total  Tax Amount (in words): Sixty Eight Thousand Only  Company's VAT TIN : 36278347563  Company's PAN : AADCG8462G	Taxable Value 3,82,380.00 3,82,380.00	ndian Ru Cer Rate 9% dred Twe	73.000 Nos.  Ipees and Format Tax  Amount 34,414.20 34,414.20 Benty Eight India  y's Bank Detail	orty Onl S Rate 9% dian Ru	y tate Tax Amou 34,41 34,41	unt  4,20  4.20	1,208.40  E. & O.E.  Total  Tax Amount 68,828.46 68,828.46 rty
New Ref G273 8-Oct-21 4,51,208.40 Dr  Amount Chargeable (in words)  Four Lakh Fifty One Thousand Two Hund  HSN/SAC  39252000  Total  Tax Amount (in words): Sixty Eight Thousand Only  Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G  Declaration  We declare that this invoice shows the actual price goods described and that all particulars are to	Taxable Value 3,82,380.00 3,82,380.00 d Eight Hund	ndian Ru Cer Rate 9%	73.000 Nos.  Ipees and Format Tax  Amount 34,414.20 34,414.20  Penty Eight India  y's Bank Detail me : Con	Porty Onl S Rate 9% dian Ru	y tate Tax Amou 34,41 34,41	14.20 14.20 14.20	1,208.40  E. & O.E.  Total  Tax Amount 68,828.46 68,828.46  rty
New Ref G273 8-Oct-21 4,51,208.40 Dr  Amount Chargeable (in words)  Four Lakh Fifty One Thousand Two Hund  HSN/SAC  39252000  Total  Tax Amount (in words): Sixty Eight Thousand Only  Company's VAT TIN : 36278347563 Company's PAN : AADCG8462G	Taxable Value 3,82,380.00 3,82,380.00 d Eight Hund	Cerre Rate 9%  dred Twee  Company Bank Nat A/c No.	73.000 Nos.  Ipees and Format Tax  Amount 34,414.20 34,414.20  Penty Eight India  y's Bank Detail me : Con	orty Onl S Rate 9% dian Ru	y tate Tax Amou 34,41 34,41 spees an	4.20 4.20 nd Fo	1,208.40  E. & O.E.  Total  Tax Amount 68,828.46 68,828.46 rty

This is a Computer Generated Invoice



# e-Way Bill



1. E-WAY BILL Detail

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, TELANGÁNA-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+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

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		

#### **Purchase Order**

Page(s) 1 Of 1

16-08-2021 15:18:16

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 Doc No 79562 187196 Liberty21 Ventures Private Limited 1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing **Doc Date** 16-08-2021 Society Village, Secunderabad - 500009 **Quote No** Nil GSTIN 36AADCG8462G1ZG 21-01-2021 **Quote Date** 9849020601 Supply And Installation SupplyType

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

1,338,573.12 Total Order Value . . . Rupees: Thirteen Lakh(s) Thirty Eight Thousand Five Hundred Seventy Three and Paise Twelve Only.

### Terms and Conditions :-

**Delivery Location** 

Warranty

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.

Gulmohar Residency

1 year on workmanship.

**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 divison.

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_ \_, Admin 9502211011

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills

**Transportation Cost** Included in the above price.

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.

For Modi Reality Mallapur LLP Authorised Signatory

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : \_\_/\_/

Del By received of R. 457, not - Buo. Gras.

dr. 8/10/11 and Bal. Bill tobe receivable.

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	Doc No	79562	187196
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	Doc Date	10-08-202	1
Society Village, Securities about - 300009	Quote No	Nil	
GSTIN 36AADCG8462G1ZG	<b>Quote Date</b>	21-01-2021	
9849020601	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
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. APPROVED BY

#### 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** 

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Contact: Security \_\_ \_\_, Admin 9502211011

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

To be delivered over 3 weeks from advice by site. To be delivered in parts as given by site through email and approved by

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 alue/quantity beyond limits.

Remarks

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

eq, processed-post approval. Approval for technical details/clarification. Replenishing SSLLP stock

Other

For Modi Reality Mallapur LLF

Authorised Signatory

APPROVED BY SOHAN MODI ANAGING DIRECTOR

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

Date : \_\_/\_\_/\_

061 Requisition Form 03.08.21 MRMLLP Company Name: Date: 12:46 Site & Phase: **GMR** Time: 187196 Supplier Req. No. 68129 Material required before date: 15.08.2021 ID No. Date Inward No Units Quantity Description No Size 106 4 Nos UPVC Windows( Bedroom / drawing) 6'X4' UPVC Windows (kitchen window) 36 Nos 4'X3' 72 Nos UPVC Ventilators top hung (toilets) 2'6"X2" 3. No's UPVC Windows( Bedroom / drawing) 8 3'6" x 4' 4. 5. 6. 7. 8. 9. 10. Remarks: For A-block (1360 Sft) 36 Flats, 3 track with mesh as per MD sir finalization. Sept 12021. Flat no - 102 to 108, 204, 209, 301 to 309, 401 to 409 & 501 to 509 of A-Block. Approved by APPROVED BY A.Sravani Prepared By Sign. & Date 03.08.2021 Sign.& Date 0 5 AUG 2021 Note: ICICLE MAPHOS MANAGING DIRECTOR

&

1 AUG 2021

. ---- APPROVAL

Control Value/quantity beyond limits.

Control Processed-post approval.

Approval for technical details/clarification.

Replanishing SSLLP stock

Other

ć

### Tax Invoice

Liberty21 Ventures Private Limited

Liberty21 Ventures Private Limited

1st Floor Ptot No. 19, Above Heritage Fresh
Sanjeeva Co-Op Housing Society Ltd
Sanjee

Modi Reality Mallapur LLP

Delivery at Site Address

Mallapur.

HYDERABAD

GSTIN/UIN State Name

: 36AAEFM1459R1ZP : Telangana, Code: 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, IInd Floor, Sonam Mansion, MG Road.

**SECUNDERABAD** 

GSTIN/UIN State Name : 36AAEFM1459R1ZP : Telangana, Code: 36 Invoice No.

G273

**Delivery Note** 

Dated Q-Oct-21

Mode/Terms of Payment **Immediate Payment** 

Other References

Reference No. & Date.

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. Mallapur Motor Vehicle No.

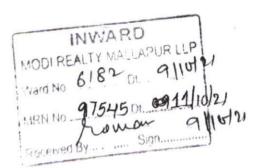
Destination

TS10UB3687

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
lk.						
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 ...



This is a Computer Generated Invoice



# Tax Invoice(Page 3)

# .y21 Ventures Private Limited

iyz i ventures private Limited
iloor Plot No.19, Above Heritage Fresh
ajeeva Co-Op Heusing Society Etd
bar Road, Diamond Point, Sikh Village
cunderabad
langana - 500009
STIN/UIN: 36AADCG8462G1ZG
ate Name: Telangana, Code: 36
N; U36912TG2010PTC067050
Mail: sales@liberty21.in

onsignee (Ship to)

## lodi Reality Mallapur LLP

elivery at Site Address

Mallapur,

**IYDERABAD** 

3STIN/UIN State Name

: 36AAEFM1459R1ZP : 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** 

Dated 8-Oct-21

Mode/Terms of Payment

Immediate Payment

Other References Reference No. & Date.

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

SI c	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT	SGST			+ 1	34,414.20
Bill Details:						
				or Federal States		
			1			

continued ...

This is a Computer Generated Invoice

# e-Way Bill



. E-WAY BILL Det

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



https://ewaybillgst.gov.in/EilltGeneration/EwayBillPrint.aspx?ewb\_no=121386484223 Bareived By ... Sign 9117

