

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |                          |               |             |
|---------------|--------------------------|---------------|-------------|
| Date:         | 10/11/2021               | Prepared by:  | MINISH      |
| PO/WO no.     | 79562                    | PO / WO Date. | 16/08/2021  |
| Supplier Name | Liberty 21               | PO/WO amount  | 13,38,573/- |
| Firm/Company  | Modi Realty Mallapur UP. | Project       | GMR.        |
| Sl. No.       | Bill No.                 | Bill Date     | Bill amount |
| 1             | G-256                    | 21/09/2021    | 3,87,134/-  |
| 2             | G-273.                   | 08/10/2021    | 4,51,208/-  |
| 3             |                          |               |             |
| 4             |                          |               |             |

Amount A - Bills total (Excluding Transport & Hamali Charges):

8,38,342/-

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN                                           |
|---------|--------|----------|---------|----------------------------------------------------------|
| 1.      |        |          | 96815.  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      |        |          | 97545.  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      |        |          |         | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

8,38,342/-

Amount E - PO / WO value:

13,38,573/-

Amount F - Difference (A - E): GST-18%

5,00,231/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO / WO              | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)                                                     |
| Close PO / W?O                                | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes - Rs. 10/- <input type="checkbox"/> No                                                                                            |
| Payment - due date                            | 15/11/2021                                                                                                                                                                |

Remarks: Part Quantity received, Advance Paid Rs. 83,834/- deduction from the original Invoice Balance to Pay - 7,54,508/-

|             |                  |                  |                     |                                   |            |            |                  |
|-------------|------------------|------------------|---------------------|-----------------------------------|------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D.                              | Accounts - | Accountant | Accounts Manager |
| Sign:       |                  |                  |                     | <b>APPROVED BY</b><br>13 NOV 2021 |            |            |                  |
| Date        |                  |                  | 12/11/2021          | SCHAM MODI<br>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

|                                                                                                                                                                                                                                                                                                                                                |                          |                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UIN: 36AADCG8462G1ZG<br>State Name : Telangana, Code : 36<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in | Invoice No.              | Dated                    |
|                                                                                                                                                                                                                                                                                                                                                | <b>G256</b>              | <b>21-Sep-21</b>         |
| <b>Modi Reality Mallapur LLP</b><br>Delivery at Site Address<br>Gulmohar Residency,<br>Mallapur,<br>HYDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                              | Delivery Note            | Mode/Terms of Payment    |
|                                                                                                                                                                                                                                                                                                                                                |                          | <b>Immediate Payment</b> |
| Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, IInd Floor,<br>Soham Mansion, MG Road,<br>SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                 | Reference No. & Date.    | Other References         |
|                                                                                                                                                                                                                                                                                                                                                | <b>GMR dt. 21-Sep-21</b> |                          |
|                                                                                                                                                                                                                                                                                                                                                | Buyer's Order No.        | Dated                    |
|                                                                                                                                                                                                                                                                                                                                                | <b>79562</b>             | <b>16-Aug-21</b>         |
|                                                                                                                                                                                                                                                                                                                                                | Dispatch Doc No.         | Delivery Note Date       |
|                                                                                                                                                                                                                                                                                                                                                |                          |                          |
|                                                                                                                                                                                                                                                                                                                                                | Dispatched through       | Destination              |
|                                                                                                                                                                                                                                                                                                                                                | <b>Our Own Vehicle</b>   | <b>Mallapur</b>          |
|                                                                                                                                                                                                                                                                                                                                                | Bill of Lading/LR-RR No. | Motor Vehicle No.        |
|                                                                                                                                                                                                                                                                                                                                                |                          | <b>TS10UB3687</b>        |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                              |                          |                          |

| SI No. | Description of Goods                                            | HSN/SAC  | Quantity    | Rate     | per  | Amount              |
|--------|-----------------------------------------------------------------|----------|-------------|----------|------|---------------------|
| 1      | <b>Green Windor Sliding Window with Mesh</b><br>6 Feet x 4 Feet | 39252000 | 29.000 Nos. | 7,080.00 | Nos. | 2,05,320.00         |
| 2      | <b>Green Windor Sliding Window with Mesh</b><br>4 Feet x 3 Feet | 39252000 | 11.000 Nos. | 4,752.00 | Nos. | 52,272.00           |
| 3      | <b>Green Windor Sliding Window with Mesh</b><br>3 Feet x 4 Feet | 39252000 | 4.000 Nos.  | 4,752.00 | Nos. | 19,008.00           |
| 4      | <b>Green Windor Top Hung</b><br>2.6 Feet x 2 Feet               | 39252000 | 22.000 Nos. | 2,340.00 | Nos. | 51,480.00           |
|        |                                                                 |          |             |          |      | 3,28,080.00         |
|        |                                                                 |          |             |          |      | <b>OUT PUT CGST</b> |
|        |                                                                 |          |             |          |      | <b>OUT PUT SGST</b> |

continued ...



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# Tax Invoice(Page 2)

|                                                                                                                                                                                                                                                                                                                                                |  |                                                   |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|---------------------------------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UIN: 36AADCG8462G1ZG<br>State Name : Telangana, Code : 36<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in |  | Invoice No.<br><b>G256</b>                        | Dated<br><b>21-Sep-21</b>                         |
| Consignee (Ship to)<br><b>Modi Reality Mallapur LLP</b><br>Delivery at Site Address<br>Gulmohar Residency,<br>Mallapur,<br>HYDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                       |  | Delivery Note                                     | Mode/Terms of Payment<br><b>Immediate Payment</b> |
| Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, IInd Floor,<br>Soham Mansion, MG Road,<br>SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                 |  | Reference No. & Date.<br><b>GMR dt. 21-Sep-21</b> | Other References                                  |
|                                                                                                                                                                                                                                                                                                                                                |  | Buyer's Order No.<br><b>79562</b>                 | Dated<br><b>16-Aug-21</b>                         |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatch Doc No.                                  | Delivery Note Date                                |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatched through<br><b>Our Own Vehicle</b>      | Destination<br><b>Mallapur</b>                    |
|                                                                                                                                                                                                                                                                                                                                                |  | Bill of Lading/LR-RR No.                          | Motor Vehicle No.<br><b>TS10UB3687</b>            |
|                                                                                                                                                                                                                                                                                                                                                |  | Terms of Delivery                                 |                                                   |

| SI No.                                                        | Description of Goods | HSN/SAC | Quantity    | Rate | per | Amount        |
|---------------------------------------------------------------|----------------------|---------|-------------|------|-----|---------------|
| <b>Bill Details:</b><br>New Ref G256 21-Sep-21 3,87,134.40 Dr |                      |         |             |      |     |               |
| Total                                                         |                      |         | 66.000 Nos. |      |     | 3,87,134.40 ₹ |

Amount Chargeable (in words) E. & O.E  
**Three Lakh Eighty Seven Thousand One Hundred Thirty Four Indian Rupees and Forty Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 39252000     | 3,28,080.00        | 9%          | 29,527.20        | 9%        | 29,527.20        | 59,054.40        |
| <b>Total</b> | <b>3,28,080.00</b> |             | <b>29,527.20</b> |           | <b>29,527.20</b> | <b>59,054.40</b> |

Tax Amount (in words) : **Fifty Nine Thousand Fifty Four Indian Rupees and Forty Only**

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



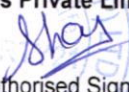
Company's Bank Details  
 Bank Name : Corporation Bank CC A/c No.140002  
 A/c No. :  
 Branch & IFS Code : M G Road Secunderabad  
 for Liberty21 Ventures Private Limited

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

Prepared by

Verified by

  
 Authorised Signatory

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# 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

Consignee (Ship to)

**Modi Reality Mallapur LLP**

Delivery at Site Address

Mallapur,  
 HYDERABAD

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**

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 No. | Description of Goods                                            | HSN/SAC  | Quantity    | Rate     | per  | Amount              |
|--------|-----------------------------------------------------------------|----------|-------------|----------|------|---------------------|
| 1      | <b>Green Windor Sliding Window with Mesh</b><br>6 Feet x 4 Feet | 39252000 | 37.000 Nos. | 7,080.00 | Nos. | 2,61,960.00         |
| 2      | <b>Green Windor Sliding Window with Mesh</b><br>4 Feet x 3 Feet | 39252000 | 13.000 Nos. | 4,752.00 | Nos. | 61,776.00           |
| 3      | <b>Green Windor Sliding Window with Mesh</b><br>3 Feet x 4 Feet | 39252000 | 2.000 Nos.  | 4,752.00 | Nos. | 9,504.00            |
| 4      | <b>Green Windor Top Hung</b><br>2.6 x 2 Feet                    | 39252000 | 21.000 Nos. | 2,340.00 | Nos. | 49,140.00           |
|        |                                                                 |          |             |          |      | 3,82,380.00         |
|        |                                                                 |          |             |          |      | <b>OUT PUT CGST</b> |
|        |                                                                 |          |             |          |      | <b>OUT PUT SGST</b> |
|        |                                                                 |          |             |          |      | <b>34,414.20</b>    |
|        |                                                                 |          |             |          |      | <b>34,414.20</b>    |

continued ...



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# Tax Invoice(Page 2)

|                                                                                                                                                                                                                                                                                                                                                |  |                                              |                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------|---------------------------------------------------|
| <b>Liberty21 Ventures Private Limited</b><br>1st Floor Plot No.19, Above Heritage Fresh<br>Sanjeeva Co-Op Housing Society Ltd<br>Akbar Road, Diamond Point, Sikh Village<br>Secunderabad<br>Telangana - 500009<br>GSTIN/UIN: 36AADCG8462G1ZG<br>State Name : Telangana, Code : 36<br>CIN: U36912TG2010PTC067050<br>E-Mail : sales@liberty21.in |  | Invoice No.<br><b>G273</b>                   | Dated<br><b>8-Oct-21</b>                          |
| Consignee (Ship to)<br><b>Modi Reality Mallapur LLP</b><br>Delivery at Site Address<br>Mallapur,<br>HYDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                              |  | Delivery Note                                | Mode/Terms of Payment<br><b>Immediate Payment</b> |
|                                                                                                                                                                                                                                                                                                                                                |  | Reference No. & Date.                        | Other References                                  |
| Buyer (Bill to)<br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, IInd Floor,<br>Soham Mansion, MG Road,<br>SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                 |  | Buyer's Order No.<br><b>79562</b>            | Dated<br><b>16-Aug-21</b>                         |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatch Doc No.                             | Delivery Note Date                                |
|                                                                                                                                                                                                                                                                                                                                                |  | Dispatched through<br><b>Our Own Vehicle</b> | Destination<br><b>Mallapur</b>                    |
|                                                                                                                                                                                                                                                                                                                                                |  | Bill of Lading/LR-RR No.                     | Motor Vehicle No.<br><b>TS10UB3687</b>            |
|                                                                                                                                                                                                                                                                                                                                                |  | Terms of Delivery                            |                                                   |

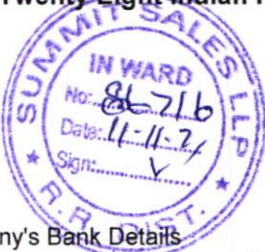
| Sl No.                                                       | Description of Goods | HSN/SAC | Quantity | Rate        | per | Amount        |
|--------------------------------------------------------------|----------------------|---------|----------|-------------|-----|---------------|
| <b>Bill Details:</b><br>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        |
| <b>Total</b> | <b>3,82,380.00</b> |             | <b>34,414.20</b> |           | <b>34,414.20</b> | <b>68,828.40</b> |

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


 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

Customer's Seal and Signature

Prepared by  
 Verified by  
 Authorised Signatory 

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# 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<br>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<br>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<br>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<br>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.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

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

② Part Bill received of Rs. 457, 20/- B. no. 6243

dt: 8/10/11 and Bal. Bill to be received.

af  
28/10/11.



## Tax Invoice

<sup>1</sup> *Journal of Ship Technology*

Delivery at Site Address

All right

HYDERABAD

GSTIN: UIN 36AAEFM1459R1ZP

State Name      Telangana, Code   36

Buyer (Bill to)

**Modi Reality Mallapur LLP**

5-1-187, 183, 11nd Floor,

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN 36AAEFM1459R1ZP

State Name      Telangana, Code : 36

Invoice No

**G256**

**Delivery Note**

Reference No. &amp; Date

**GMR dt. 21-Sep-21**

Buyer's Order No. \_\_\_\_\_

79562

Dispatch Doc No.

Dispatched through

### Our Own Vehicle

Bill of Lading/LR-RR No.

### Terms of Delivery

**Dated**

21-Sep-21

21-Sep-21  
Mode/Terms of Payment

**Immediate Payment**

### Other References

**Dated**

16-Aug-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

**TS10UB3687**

continued ...

**This is a Computer Generated Invoice**

INWARD  
MODI REALTY MALLAPUR LLP  
Ward No. 5000 0122/9/21  
MRN No. 96815  
Received By... [Signature] Sign



# Tax Invoice(Page 3)

**Private Limited**  
 5-4-18/3&3, 11nd Floor,  
 Soham Mansion, MG Road,  
 SECUNDERABAD  
 GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

Consignee (Ship to)

**Modi Reality Mallapur LLP**

Delivery at Site Address

Gulmohar Residency,

Mallapur

HYDERABAD

GSTIN/UIN

36AAEFM1459R1ZP

State Name

Telangana, Code : 36

Buyer (Bill to)

**Modi Reality Mallapur LLP**

5-4-18/3&3, 11nd Floor,

Soham Mansion, MG Road,

SECUNDERABAD

GSTIN/UIN

36AAEFM1459R1ZP

State Name

Telangana, Code : 36

Invoice No

**G256**

Delivery Note

Reference No. & Date

**GMR dt. 21-Sep-21**

Buyer's Order No.

**79562**

Dispatch Doc No.

Dispatched through

**Our Own Vehicle**

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

**21-Sep-21**

Mode/Term 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 |
|----|----------------------|---------|----------|------|-----|--------|
|----|----------------------|---------|----------|------|-----|--------|

Bill Details:

**OUT PUT SGST**

**29,527.20**

continued ...

|                                   |                 |
|-----------------------------------|-----------------|
| <b>INWARD</b>                     |                 |
| MODI REALTY MALLAPUR LLP          |                 |
| Ward No. <b>5000</b>              | <b>022/9/21</b> |
| MRN No. <b>96815</b>              | <b>DL</b>       |
| Signed By <b>[Signature]</b> Sign |                 |

This is a Computer Generated Invoice

## e-Way Bill



## 1. E-Way Bill Details

Bill No: 1713 7975 7140

Generated Date: 21/09/2021 06:32 PM

Generated By: 36AAD CG846 2G1ZG Valid Upto: 22/09/2021

Mode: Road

Approx Distance: 47km

Type: Outward Supply

Document Details: Tax Invoice - Q256 - 21/09/2021

Transaction type: Regular

## 2. Address Details

From

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

To

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

Ship To

Delivery at site address  
Consultant Residence,  
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 |
|----------|------------------------------------------|-----------|--------------------|--------------------------------------|
| 392399   | UPVC Doors and Windows & Sliding Windows | 66.00 Nos | 328080.00          | 9.000+9.000+NE+0.000+0.00            |

Taxable Amt: 328080.00 CGST Amt: 29527.20 SGST Amt: 29527.20 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non Advol Amt: 0.00

Total Tax: 0.00 Total Inv Amt: 387134.40

## 4. Transportation Details

Transporter ID &amp; Name:

Transporter Doc. No &amp; Date: &amp; 21/09/2021

## 5. Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From           | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh. Info (If any) |
|------|------------------------------|----------------|---------------------|-----------------|-------------------|--------------------------|
| Road | 171379757140                 | MEDAK DISTRICT | 21/09/2021 06:32 PM | 36AADCG8462G1ZG |                   |                          |



171379757140

|                          |                  |
|--------------------------|------------------|
| <b>INWARD</b>            |                  |
| MODI REALTY MALLAPUR LLP |                  |
| Ward No.                 | 5000 Dt. 21/9/21 |
| MRN No.                  | 96815 Dt.        |
| Received By.             | [Signature] Sign |

# 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 : 36AADCG8462G12G  
 State Name : Telangana, Code : 36  
 CIN : U36912TG2010PTC087050  
 E-Mail : sales@liberty21.in

**Consignee (Ship to)**  
**Modi Realty Mallapur LLP**  
 Delivery at Site Address  
 Mallapur,  
 HYDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP  
 State Name : Telangana, Code : 36

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

Invoice No.  
**0273**  
 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  
**9th Oct-21**  
 Mode/Terms of Payment  
**Immediate Payment**  
 Other References

Dated  
**16-Aug-21**  
 Delivery Note Date

Destination  
**Mallapur**  
 Motor Vehicle No.  
**TS10UB3687**

| S | Description of Goods                                     | HSN/SAC  | Quantity    | Rate     | per  | Amount      |
|---|----------------------------------------------------------|----------|-------------|----------|------|-------------|
| k |                                                          |          |             |          |      |             |
| 1 | Green Windor Sliding Window with Mesh<br>6 Feet x 4 Feet | 39252000 | 37.000 Nos. | 7,080.00 | Nos. | 2,61,960.00 |
| 2 | Green Windor Sliding Window with Mesh<br>4 Feet x 3 Feet | 39252000 | 13.000 Nos. | 4,752.00 | Nos. | 61,776.00   |
| 3 | Green Windor Sliding Window with Mesh<br>3 Feet x 4 Feet | 39252000 | 2.000 Nos.  | 4,752.00 | Nos. | 9,504.00    |
| 4 | Green Windor Top Hung<br>2 6 x 2 Feet                    | 39252000 | 21.000 Nos. | 2,340.00 | Nos. | 49,140.00   |

continued ...

INWARD  
 MODI REALTY MALLAPUR LLP  
 6182 9/11/21  
 97545 9/11/21  
 Roman 9/11/21

4,51,288/40

This is a Computer Generated Invoice