

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/11/21		Prepared by:		Anupkar	
PO/WO no.		79159		PO / WO Date.		30/7/21	
Supplier Name		Liberty 21 Vendors Pvt. Ltd.		PO/WO amount		35,265.30	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	9297	6/11/21		29,743-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,743-00	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	☒ Yes ☐ No			
2.	/	/	/	☐ Yes ☐ No			
3.	/	/	/	☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						29,743-00	
Amount E – PO / WO value:						35,265-00	
Amount F – Difference (A – E): GST-18%						5522-00	
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			15/11				
Remarks:							
Part 1511							
MPL Referred Company on the bill by agent Centron							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		12/11					

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: 36AADC8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G297	Dated 6-Nov-21
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Plot No. 280, Jubilee Hills, HYDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 79159	Dated 30-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Plot No. 280, Jubilee Hills
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Single Openable Window 762.0 mm x 1,371.0 mm	39252000	1.000 Nos.	12,602.80	Nos.	12,602.80
2	Single Openable Window 762.0 mm x 1,371.0 mm	39252000	1.000 Nos.	12,602.80	Nos.	12,602.80
						25,205.60
						2,268.50
						2,268.50
						0.40
OUT PUT CGST OUT PUT SGST Round Off						
Bill Details: Agst Ref 376 13-Aug-21 17,633.00 Dr						

continued ...



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Tax Invoice(Page 2)

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/UID: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G297	Dated 6-Nov-21
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Plot No. 280, Jubilee Hills, HYDERABAD GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (Bill to) Modi Properties Pvt. Ltd., Ramgopal Pet, Ranigunj, SECUNDERABAD GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 79159	Dated 30-Jul-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Plot No. 280, Jubilee Hills
		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 G297 6-Nov-21 12,110.00 Dr					
Total			2.000 Nos.			29,743.00 ₹

Amount Chargeable (in words) E. & O.E
Twenty Nine Thousand Seven Hundred Forty Three Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	25,205.60	9%	2,268.50	9%	2,268.50	4,537.00
Total	25,205.60		2,268.50		2,268.50	4,537.00

Tax Amount (in words) : **Four Thousand Five Hundred Thirty Seven Indian Rupees 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 <i>[Signature]</i>

This is a Computer Generated Invoice



Tax Invoice

clint

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Plot No. 280, Jubilee Hills,
HYDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Rangopal Pet,

Ranigunj,

SECUNDERABAD

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G297

Delivery Note

Reference No. & Date.

Buyer's Order No.

79159

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

6-Nov-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

30-Jul-21

Delivery Note Date

Destination

Plot No. 280, Jubilee Hills

Motor Vehicle No.

TS10UB3687

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Single Openable Window 762.0 mm x 1,371.0 mm	39252000	1.000 Nos.	12,602.80	Nos.	12,602.80
2	Single Openable Window 762.0 mm x 1,371.0 mm	39252000	1.000 Nos.	12,602.80	Nos.	12,602.80
						25,205.60
OUT PUT CGST						2,268.50

continued ...



This is a Computer Generated Invoice

Material Received

Sybil Suresh
10-11-21

Tax Invoice(Page 2)

Liberty21 Ventures Private Limited

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

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Plot No. 280, Jubilee Hills,
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.

G297

Dated

6-Nov-21

Delivery Note

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

79159

Dated

30-Jul-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

Plot No. 280, Jubilee Hills

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST Round Off					2,268.50 0.40
Bill Details:						
Agst Ref	376	13-Aug-21	17,633.00	Dr		

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: 36AADCG8462G1ZG
State Name : Telangana, Code : 36
CIN: U36912TG2010PTC067050
E-Mail : sales@liberty21.in

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

Plot No. 280, Jubilee Hills,

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.

G297

Delivery Note

Reference No. & Date.

Buyer's Order No.

79159

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

6-Nov-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

30-Jul-21

Delivery Note Date

Destination

Plot No. 280, Jubilee Hills

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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New Ref G297 6-Nov-21 12,110.00 Dr

Total

2.000 Nos.

29,743.00 ₹

Amount Chargeable (in words)

E. & O.E

Twenty Nine Thousand Seven Hundred Forty Three Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	25,205.60	9%	2,268.50	9%	2,268.50	4,537.00
Total	25,205.60		2,268.50		2,268.50	4,537.00

Tax Amount (in words) : **Four Thousand Five Hundred Thirty Seven Indian Rupees 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**

Customer's Seal and Signature

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory

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Purchase Order

30-07-2021 13:28:16



79159

26.07.21 11:55:23

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	79159	183069
Doc Date	30-07-2021	
Quote No	220571	
Quote Date	27-07-2021	
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 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 2.5 - Single shutter - Openable - DGU - 23.0mm thick - W6 - 01 no	11.25	1,120.26	0.00	18.00	14,871.45
2 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 2.5 - Single shutter - Openable - DGU - 23.0mm thick - W7 - 01 no	11.25	1,120.26	0.00	18.00	14,871.45
3 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 4.0 - Only DGU glass - 23.0mm thick - W8B - 01 no	18.00	260.00	0.00	18.00	5,522.40
Total Order Value . . .					35,265.30

Rupees : Thirty Five Thousand Two Hundred Sixty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation no. LVPL-Q-21-220571, dt. 27/07/2021.
Payment Terms	50% advance and balance 50% after delivery and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 10-15days.
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. 17,633/- 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 Plot no. 280.
Completion Date	Work to be completed in 4days. 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	

Part Delivery

*Home: G1297
Amount: 29,743/-
Dck: B/11/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____

Requisition Form

MODI PROPERTIES PVT LTD

Date:

30/07/2021

MAYFLOWER PLATINUM

Time:

14:00

LIBERTY 21 VENTURES PVT LTD

Req. No.

183069

Material required before date:

URGENT!

ID No.

67990

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC SINGLE SHUTTER - OPENABLE WINDOW - DGU - W8A	4.5 X 2.5	01	NO		
2	UPVC SINGLE SHUTTER - OPENABLE WINDOW - DGU - W8C	4.5 X 2.5	01	NO		
3	ONLY DGU - W20 - 23.0MM THICK	4.5 X 4.0	01	NO		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: ABOVE ORDER FOR PLOT NO. 280 PURPOSE.

Prepared By

T.D. MURTHY

Sign. & Date

Date:

30/07/2021

Note: On receipt of material at site write inward number and date in last 2 columns.