

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2021	Prepared by:	Saikiran
PO/WO no.	79051	PO / WO Date.	30/07/2021
Supplier Name	Liberty 21 Ventures	PO/WO amount	4,20,259.10
Firm/Company	modi properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	G.318	19/11/2021	1,56,123.23
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 1,56,123.23

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	LVPL/DC/805	20/11/2021		☐ 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: 1,56,123.23

Amount E - PO / WO value: 4,20,259.10

Amount F - Difference (A - E): GST-18% 2,64,135.87

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 / WO ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes - Rs. 1/- ☒ No (2,10,130 2/-)

Payment - due date 20/12/2021

Remarks: final bill

Material Received Confirmed by Supplier on Bill Counter Counter

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/12/21	19/12/21					

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

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address
Plot No. 280, Banjara 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.

G318

Delivery Note

Reference No. & Date.

Buyer's Order No.

79051

Dispatch Doc No.

Dispatched through

DCM

Terms of Delivery

Dated

19-Nov-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

30-Jul-21

Delivery Note Date

Destination

Banjara Hills

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Single Openable Window 610.0 mm x 1,371.0 mm	39252000	1.000 Nos.	11,215.53	Nos.	11,215.53
2	Fixed Window 2,286.0 mm x 1,371.0 mm	39252000	1.000 Nos.	13,737.60	Nos.	13,737.60
3	Sliding Door with Mesh 4,876.0 mm x 2,134.0 mm	39252000	1.000 Nos.	1,07,354.70	Nos.	1,07,354.70
						1,32,307.83

continued ...

This is a Computer Generated Invoice

Syed J. Saad
23-11-21



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/UID: 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, Banjara Hills,
HYDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt. Ltd.,

Ramgopal Pet,
Ranigunj,
SECUNDERABAD

GSTIN/UID : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

G318

Delivery Note

Reference No. & Date

Buyer's Order No.

79051

Dispatch Doc No.

Dispatched through

DCM

Terms of Delivery

Dated

19-Nov-21

Mode/Terms of Payment

Immediate Payment

Other References

Dated

30-Jul-21

Delivery Note Date

Destination

Banjara Hills

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Bill Details:

Agst Ref G318 1,56,123.23 Dr

continued ...



This is a Computer Generated Invoice

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/805/21-22	20/11/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	Jubbli Hills
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
<u>Dispatch From Factory:</u>	<u>Delivery address</u>	Shoham Modi
Sy. No. 59,		
Manoharabad village and mandal	Jubbli Hills	

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door	1 Nos
2	uPVC Casement Window	1 Nos
3	uPVC shutter only	9 Nos
4	uPVC Fixed window	1 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.®

Show Room & Regd. Off. : 1st Floor, Plot No.19, Above Heritage Fresh, Sanjeeva Co-op. Housing Society Ltd., Akbar Road, Diamond Point, Sikh Village, Secunderabad – 500 009, T.S., India.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88974 37788, E-mail : sales@liberty21.in
Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist – 502 336, Telangana State.
CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in

Purchase Order



79051

26.07.21 11:52:28

Page(s) 1 of 2

30-07-2021 14:17:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	79051	183062
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 2.0 - Single shutter - Openable - DGU - 23.0mm thick - W8A - 01 no	9.00	1,246.17	0.00	18.00	13,234.33
2 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 2.0 - Single shutter - Openable - DGU - 23.0mm thick - W8C - 01 no	9.00	1,246.17	0.00	18.00	13,234.33
3 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - DGU - 20.0mm thick - W20 - 01 no	27.00	1,094.27	0.00	18.00	34,863.44
4 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 4.0 - Sliding - DGU - 20.0mm thick - W21 - 01 no	18.00	1,293.30	0.00	18.00	27,469.69
5 2428 - Carpentry - windows - UPVC window - NA - Sft 4.0 x 6.0 - Sliding - DGU - 20.0mm thick - W13 - 01 no	24.00	1,138.32	0.00	18.00	32,237.22
6 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - Plain - 5.0mm thick - W16 - 01 no	27.00	934.61	0.00	18.00	29,776.67
7 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 3.75 - Sliding - Plain - 5.0mm thick - W17 - 01 no	16.88	1,194.36	0.00	18.00	23,789.74
8 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 7.5 - Sliding - Plain - 5.0mm thick - W18 - 01 no	33.75	407.04	0.00	18.00	16,210.37
9 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 3.75 - Sliding - Plain - 5.0mm thick - W19 - 01 no	16.88	1,194.36	0.00	18.00	23,789.74
10 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - Plain - 5.0mm thick - W15 - 01 no	27.00	934.61	0.00	18.00	29,776.67
11 2428 - Carpentry - windows - UPVC window - NA - Sft 7.0 x 15.8 - Sliding Door - DGU - 20.0mm thick - W22 - 01 no	109.69	978.71	0.00	18.00	126,678.55
12 2428 - Carpentry - windows - UPVC window - NA - Sft 2.0 x 6.0 - Sliding - DGU - 20.0mm thick - V1 - 01 no	12.00	1,737.23	0.00	18.00	24,599.18
13 2428 - Carpentry - windows - UPVC window - NA - Sft 2.0 x 6.0 - Sliding - DGU - 20.0mm thick - V2 - 01 no	12.00	1,737.23	0.00	18.00	24,599.18
Total Order Value . . .					420,259.10

Rupees : Four Lakh(s) Twenty Thousand Two Hundred Fifty Nine and Paise Ten 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

30-07-2021 14:17:13

Original / Office Copy / Purchase Div.Copy

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. 2,10,130/- 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.

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

Part 1511

Inno: G298

Amount: 2,64,134.14

Dckd - 6/11/21

Amn: G.818

Ans: 1,56,123.23

Date: 19/11/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

30/07/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/_

Requisition Form

Company Name:	MODI PROPERTIES PVT LTD	Date:	27/07/2021
Site & Phase :	PLOT NO 280 MPC	Time:	14:00
Supplier	LIBERTY 21 VENTURES PVT LTD	Req. No.	183062
Material required before date:	URGENT!	ID No.	67880.

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC OPENABLE WINDOW - DGU - W8A	4.5 X 2.0	01	NO		
2	UPVC OPENABLE WINDOW - DGU - W8C	4.5 X 2.0	01	NO		
3	UPVC SLIDING WINDOW - DGU - W20	4.5 X 6.0	01	NO		
4	UPVC SLIDING WINDOW - DGU - W21	4.5 X 4.0	01	NO		
5	UPVC SLIDING WINDOW - DGU - W13	4.0 X 6.0	01	NO		
6	UPVC SLIDING WINDOW - PLAIN - W16	4.5 X 6.0	01	NO		
7	UPVC SLIDING WINDOW - PLAIN - W17	4.5 X 3.75	01	NO		
8	UPVC FIXED WINDOW - PLAIN - W18	4.5 X 7.5	01	NO		
9	UPVC SLIDING WINDOW - PLAIN - W19	4.5 X 3.75	01	NO		
10	UPVC SLIDING WINDOW - PLAIN - W15	4.5 X 6.0	01	NO		
11	UPVC SLIDING DOOR - DGU - W22	7.0 X 15.8	01	NO		
12	UPVC SLIDING WINDOW - DGU - V1	2.0 X 6.0	01	NO		
13	UPVC SLIDING WINDOW - DGU - V2	2.0 X 6.0	01	NO		

Remarks: ABOVE ORDER FOR PLOT NO. 280 PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	27/07/2021		

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



79051

Estimate/Draft PO

Page(s) 1 Of 2

27-07-2021 14:30:52

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	79051	183062
Doc Date	27-07-2021	
Quote No	220572	
Quote Date	22-07-2021	
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
1 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 2.0 - Openable - DGU - 23.0mm thick - W8A - 01 no	9.00	1,424.58	10.00	18.00	13,616.11
2 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 2.0 - Openable - DGU - 23.0mm thick - W8C - 01 no	9.00	1,424.58	10.00	18.00	13,616.11
3 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - DGU - 20.0mm thick - W20 - 01 no	27.00	1,250.00	10.00	18.00	35,842.50
4 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 4.0 - Sliding - DGU - 20.0mm thick - W21 - 01 no	18.00	1,477.97	10.00	18.00	28,252.82
5 2428 - Carpentry - windows - UPVC window - NA - Sft 4.0 x 6.0 - Sliding - DGU - 20.0mm thick - W13 - 01 no	24.00	1,299.15	10.00	18.00	33,112.81
6 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - Plain - 5.0mm thick - W16 - 01 no	27.00	1,067.80	10.00	18.00	30,618.01
7 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 3.75 - Sliding - Plain - 5.0mm thick - W17 - 01 no	16.88	1,365.26	10.00	18.00	24,474.33
8 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 7.5 - Sliding - Plain - 5.0mm thick - W18 - 01 no	33.75	465.26	10.00	18.00	16,675.90
9 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 3.75 - Sliding - Plain - 5.0mm thick - W19 - 01 no	16.88	1,365.26	10.00	18.00	24,474.33
10 2428 - Carpentry - windows - UPVC window - NA - Sft 4.5 x 6.0 - Sliding - Plain - 5.0mm thick - W15 - 01 no	27.00	1,067.80	10.00	18.00	30,618.01
11 2428 - Carpentry - windows - UPVC window - NA - Sft 7.0 x 15.8 - Sliding Door - DGU - 20.0mm thick - W22 - 01 no	109.69	1,118.64	10.00	18.00	130,311.71
12 2428 - Carpentry - windows - UPVC window - NA - Sft 2.0 x 6.0 - Sliding - DGU - 20.0mm thick - V1 - 01 no	12.00	1,729.66	10.00	18.00	22,042.80
13 2428 - Carpentry - windows - UPVC window - NA - Sft 2.0 x 6.0 - Sliding - DGU - 20.0mm thick - V2 - 01 no	12.00	1,729.66	10.00	18.00	22,042.80
Total Order Value . . .					425,698.23
Rupees : Four Lakh(s) Twenty Five Thousand Six Hundred Ninty Eight and Paise Twenty Three Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation no. LVPL-Q-21-220572, dt. 22/07/2021.

Payment Terms 50% advance and balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 4days.

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

Name : _____

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

Accepted the above Terms And Conditions

For Liberty21 Ventures Private Limited

APPROVED BY
27 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

27-07-2021 14:30:52

Original / Office Copy / Purchase Div.Copy

Delivery Location

Mr.Soham Modi

~~Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37~~ ← correct!

Phone. 040-23545772

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. 2,14,222/- 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.

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

T.D. Mungu
27/07/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

27/07/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/

10. A.C.D.

Estimate sheet

A) Plot No 280 - UPVC window details				Quote no.	LVPL-Q-21-220571	Quote date:	27-7-21							
Prepared By:		Soham/T.D. Murthy		Date :		27-7-21								
Supplier name:		Liberty 21 Ventures PVT LTD												
S No.	Room	Window No.	Opening	Double glazed	Mosquito mesh	Glass colour	Toughened	Grill	Dimensions - ft (h x w)	Quantity	Units	Rate with GST	Amount	Remarks
1	Nisha's room	W6	Single Openable	DGU - 23.0mm	Yes	Bronze Tinted	Toughened	No	4.5x2.5	11.25	sft	1,322	14,871	Single shutter required
2	Nisha's room	W7	Single Openable	DGU - 23.0mm	Yes	Bronze Tinted	Toughened	No	4.5x2.5	11.25	sft	1,322	14,871	Single shutter required
3	Nisha's room	W8A	Openable	DGU - 23.0mm	Yes	Bronze Tinted	Toughened	No	4.5x2	9.00	sft	1,470	13,234	ok
4	Nisha's room	W8B	Fixed	DGU - 23.0mm	No	Bronze Tinted	Toughened	No	4.5x4	18.00	sft	307	5,522	Only DGU required 3 pieces
5	Nisha's room	W8C	Openable	DGU - 23.0mm	Yes	Bronze Tinted	Toughened	No	4.5x2	9.00	sft	1,470	13,234	ok
6	Nidhi's room	W20	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	Yes	4.5x6	27.00	sft	1,291	34,863	ok
7	Nidhi's room	W21	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	Yes	4.5x4	18.00	sft	1,526	27,470	ok
8	Living	W13	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	No	4x6	24.00	sft	1,343	32,237	ok
9	Drawing	W16	Sliding	Plain - 5.0mm	Yes	Bronze Tinted	Raw	No	4.5x6	27.00	sft	1,103	29,777	ok
10	Drawing	W17	Sliding	Plain - 5.0mm	Yes	Bronze Tinted	Raw	Yes	4.5x3.75	16.88	sft	1,409	23,783	ok
11	Drawing	W18	Fixed	Plain - 5.0mm	No	Bronze Tinted	Raw	Yes	4.5x7.5	33.75	sft	480	16,210	ok
12	Drawing	W19	Sliding	Plain - 5.0mm	Yes	Bronze Tinted	Raw	Yes	4.5x3.75	16.88	sft	1,409	23,783	ok
13	Dining	W15	Sliding	Plain - 5.0mm	Yes	Bronze Tinted	Raw	No	4.5x6	27.00	sft	1,103	29,777	ok
14	Bar	W22	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	No	7x16	112.00	sft	1,155	1,29,347	ok - Urgent - order now.
15	Soham's Bathroom	V1	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	No	2x6	12.00	sft	2,050	24,599	ok - Frosted glass for privacy
16	Nisha's Bathroom	V2	Sliding	DGU - 20.0mm	Yes	Bronze Tinted	Toughened	No	2x6	12.00	sft	2,050	24,599	ok - Frosted glass for privacy
17										-	sft	-	-	
18										-	sft	-	-	
19										-	sft	-	-	
20										-	sft	-	-	
21										-	sft	-	-	
22										-	sft	-	-	
23										-	sft	-	-	
24										-	sft	-	-	
25										-	sft	-	-	
Total													4,58,179	
Notes:														
1	W8B - provide window AC.													

APPROVED BY
29 JUL 2021
SOHAM MURTHY
MANAGING DIRECTOR

After Discounted Including GST

T.D. Murthy
29/07/21

A
29/07/21

Bronze tinted glass!