

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	14/12/2021	Prepared by:	MINISH
PO/WO no.	80778	PO / WO Date,	18/09/2021
Supplier Name	Liberty 21 Ventures (P) Ltd	PO/WO amount	31,305/-
Firm/Company	VISTA HOMES	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1	9-337	02/12/2021	31,305/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	816	02/12/2021	100013.	☒ 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:

Amount E - PO / WO value:

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

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. /- ☒ No

Payment - due date

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			14 DEC 2021				
			MINISH PARIKH				

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 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. 0,000/- 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)

Vista Homes,
 Delivery at Site Address
 Kapra ECIL
 HYDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Buyer (Bill to)

Vista Homes,
 5-4-187/3 & 4, IInd Floor,
 M. G. Road,
 SECUNDERABAD - 500 003

GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Invoice No.

G337

Dated

2-Dec-21

Delivery Note

Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

80778

Dated

18-Sep-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

ECIL

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

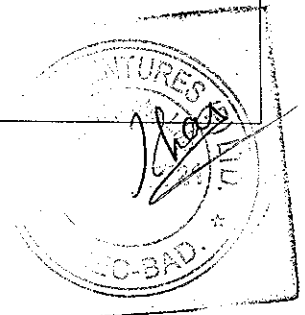
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 6 Feet x 7 Feet	39252000	2.000 Nos.	13,265.00	Nos.	26,530.00
	OUT PUT CGST					2,387.70
	OUT PUT SGST					2,387.70

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

Consignee (Ship to)

Vista Homes,
Delivery at Site Address
Kapra ECIL
HYDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)

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M. G. Road,
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State Name : Telangana, Code : 36

Invoice No.

G337

Dated

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Mode/Terms of Payment

Immediate Payment

Reference No. & Date.

Other References

Buyer's Order No.

80778

Dated

18-Sep-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Our Own Vehicle

Destination

ECIL

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB3687

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round Off					(-)0.40
	Bill Details:					
	New Ref G337 2-Dec-21 31,305.00 Dr					
	Total		2.000 Nos.			31,305.00 ₹

Amount Chargeable (in words)

E. & O.E

Thirty One Thousand Three Hundred Five Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	26,530.00	9%	2,387.70	9%	2,387.70	4,775.40
Total	26,530.00		2,387.70		2,387.70	4,775.40

Tax Amount (in words) : **Four Thousand Seven Hundred Seventy Five 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**

Customer's Seal and Signature

for Liberty21 Ventures Private Limited

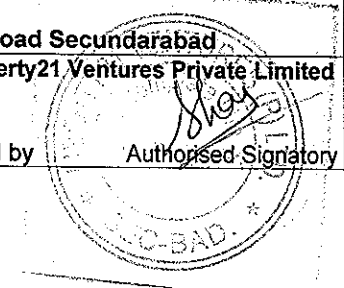
Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice



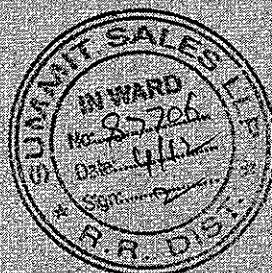
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/816/21-22	02/12/2021
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	ECIL
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail: sales@liberty21.in		Client Name
Dispatch From Factory:	Delivery address	Vista Homes
Sy. No. 59,		
Manoharabad village and mandal	ECIL	

SI No	DESCRIPTION	QTY
1	uPVC Sliding Door(7 feet* 8 feet)	3 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



modh
6309738403

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 37786, E-mail: sales@liberty21.in
Factory: Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502 336, Telangana State.
CIN: U36912TG2010PTC067050 GSTIN: 36AADCG8462G1ZG

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: U36912TG2010PTCO67050
E-Mail : sales@liberty21.in

Consignee (Ship to)

**Vista Homes,
Delivery at Site Address**

Kapra ECIL
HYDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (Bill to)

Vista Homes,
5-4-187/3 & 4, IInd Floor,
M. G. Road,

SECUNDERABAD - 500 003

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.

G337

Delivery Note

Reference No. & Date.

Buyer's Order No.

80778
Dispatch Doc No.

**Dispatched through
Our Own Vehicle**

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

2-Dec-21

Mode/Terms of Payment
Immediate Payment

Other References

Dated

18-Sep-21

Delivery Note Date

Destination

ECIL

Motor Vehicle No.

TS10UB3687

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	OUT PUT CGST					2,387.70
	OUT PUT SGST					2,387.70
Less :	Round Off					(-)0.40

continued ...

INWARD	
Inward No: 26099	Dr: 2/12/21
MRN No: 100013	Dr: 3/12/21
Received By:	Sign: 

This is a Computer Generated Invoice

Tax Invoice(Page 3)

Liberty21 Ventures Private Limited
 Plot No.19, Above Heritage Fresh
 eevea Co-Op Housing Society Ltd
 bar Road, Diamond Point, Sikh Village
 Secunderabad
 Telangana - 500009
 GSTIN/UIN: 36AADCG8462G1ZG
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 E-Mail : sales@liberty21.in

Consignee (Ship to)

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 Delivery at Site Address
 Kapra ECIL
 HYDERABAD

GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Buyer (Bill to)

Vista Homes,
 5-4-187/3 & 4, IInd Floor,
 M. G. Road,
 SECUNDERABAD - 500 003

GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36

Invoice No.
G337

Delivery Note

Reference No. & Date.

Buyer's Order No.
80778

Dispatch Doc No.

Dispatched through
Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
2-Dec-21

Mode/Terms of Payment
Immediate Payment

Other References

Dated
18-Sep-21

Delivery Note Date

Destination

ECIL

Motor Vehicle No.

TS10UB3687

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
--------	----------------------	---------	----------	------	-----	--------

Total 2,000 Nos. **31,305.00 ₹**

Amount Chargeable (in words)

E. & O.E

Thirty One Thousand Three Hundred Five Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39252000	26,530.00	9%	2,387.70	9%	2,387.70	4,775.40
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A/c No.

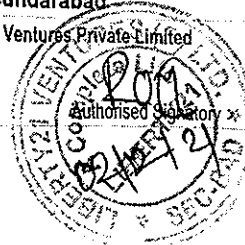
Branch & IFS Code : **M G Road Secunderabad**

for Liberty21 Ventures Private Limited

Prepared by

Verified by

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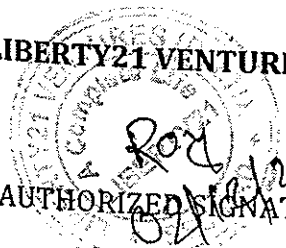


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Secunderabad	Dispatched through	Destination
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CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
Dispatch From Factory:	Delivery address	Vista Homes
Sy. No. 59,		
Manoharabad village and mandal	ECIL	

SI No	DESCRIPTION	QTY
1	uPVC Sliding Door(7 feet* 8 feet)	3 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

Page(s) 1 Of 1

18-09-2021 12:14:09



14.09.21 11:35:46

IPY

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AAGFV2068P1ZJ

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	80778	180869
Doc Date	18-09-2021	
Quote No	213226	
Quote Date	03-04-2021	
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 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 6mm thick	2.00	13,265.00	0.00	18.00	31,305.40
Total Order Value . . .					31,305.40

Rupees : Thirty One Thousand Three Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dt. 03/04/2021.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-102 & 106 purpose. Fttg. charges included in above price.
Completion Date	Work to be completed in 2days. 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	

For **Vista Homes**
Authorised Signatory

Name : _____

18/09/2021

Name : _____

Accepted the above Terms And Conditions
For **Liberty21 Ventures Private Limited**

Date : ____/____/____

Requisition Form

1187

Company Name:		Vista Homes		Date:		15.09.21	
Site & Phase :		Vista Homes		Time:		16:00	
Supplier:				Req. No.		180869	
Material required before date:		16.09.21		ID No.		69379	
No	Description	Size	Quantity	Units	Inward No	Date	
1	UPVC 3 Track Sliding Window with 6mm thick glass	6' x 7'	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E block 102 & 106 flats purpose.							
Prepared By		Md.Khadar		Approved By			
Sign. & Date		15.09.2021		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:				ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For Sale's and Site office purpose							
Prepared By		T.Madhu		Approved by		T. Madhu	
Sign. & Date		07.09.2021		Sign. & Date			

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