

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2022	Prepared by	MINISH,	Serial no.	1196
Supplier name	Liberty-21 Neovure's Pvt. Ltd.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	09/12/2021	PO/WO No.	83408	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	G-366.	04/01/2022	2,44,841/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,44,841/-		
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.:	101908	Proof of delivery matches MRN	<input checked="" 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:			2,44,841/-		
Amount E – PO / WO value:			2,44,841/-		
Amount F – Difference (A – E):			NIL		
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		25/01/2022			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

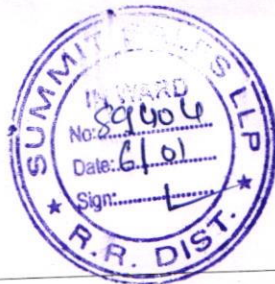
Tax Invoice

ORIGINAL COPY

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	Invoice No.	Dated
	G366	4-Jan-22
	Delivery Note	Mode/Terms of Payment Immediate Payment
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency, Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	83408	9-Dec-21
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Our Own Vehicle	Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UB3687
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	12.000 Nos.	17,291.00	Nos.	2,07,492.00
						18,674.28
						18,674.28
	Bill Details: Agst Ref 659 20-Dec-21 24,484.00 Dr					

continued ...



This is a Computer Generated 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/UID: 36AADCG8462G1ZG State Name : Telangana, Code : 36 CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No.	Dated
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	Buyer's Order No.	Dated
	83408	9-Dec-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Our Own Vehicle	Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS10UB3687
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	New Ref G366 4-Jan-22 2,20,356.56 Dr					
Total			12.000 Nos.			2,44,840.56 ₹

Amount Chargeable (in words)

E. & O.E

Two Lakh Forty Four Thousand Eight Hundred Forty Indian Rupees and Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	2,07,492.00	9%	18,674.28	9%	18,674.28	37,348.56
Total	2,07,492.00		18,674.28		18,674.28	37,348.56

Tax Amount (in words) : **Thirty Seven Thousand Three Hundred Forty Eight Indian Rupees and Fifty Six 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

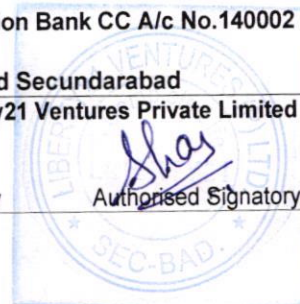
for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

10-12-2021 14:09:53



83408

09.12.21 3:16:08

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	83408	187995
Doc Date	09-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
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 French Door - 95.50" x 83.50"	12.00	17,291.00	0.00	18.00	244,840.56
Total Order Value . . .					244,840.56

Rupees : Two Lakh(s) Fourty Four Thousand Eight Hundred Fourty and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 06/12/2021.**Payment Terms** 10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**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. 24,484/- 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 A block 1360sft 12flats - 303,309,407,501 to 509.**Completion Date** Work to be completed within 5days.. 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** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ___/___/___

1527

Requisition Form

Company Name:	MRMLLP	Date:	07-12-2021
Site & Phase:	GMR	Time:	12:16
Supplier:		Req. No.	187995
Material required before date:	Urgent	ID No.	71884

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC sliding windows (French Door) with 6 mm thickness of glass	8' X 7'	12	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A-Block 1360 sft 12 flats 3 track with mesh as per MD sir instructions Flat no. 303, 309,407,501 to 509 work purpose.

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	07-12-2021	Sign. & Date	07-12-2021

82408

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

APPROVED BY
 09 DEC 2021
 M. RAM PRASAD
 PROJECT MANAGER

APPROVED BY
 09 DEC 2021
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

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	83408	187995
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	06-12-2021	
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 2292 - Carpentry -glass - Glass French Window - Other - Nos French Door - 95.50" x 83.50"	12.00	17,291.00	0.00	18.00	244,840.56
Total Order Value . . .					244,840.56

Rupees : Two Lakh(s) Fourty Four Thousand Eight Hundred Fourty and Paise Fifty Six Only.

Terms and Conditions :-

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Payment Terms	10% as advance & balance on delivery of materials and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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.
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Completion Date	Work to be completed within 5days.. 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	Prices shall remain fixed(Subject to change in GST) for a period of 12 months.

For MDs APPROVAL

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



T.D. Muneer
8/12/2021

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

08/12/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name :

Date : _/_/___

DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/003/22-23	03/03/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	Medchal
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Client Name
Dispatch From Factory:	Delivery address	Woc GMR
Sy. No. 59,	Maliapur	
Manoharabad village and mandal		

SI No	DESCRIPTION	QTY
1	uPVC Sliding Door (8 feet*7feet)	12 Nos

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



LIBERTY21 VENTURES PVT. LTD.
MODI REALTY MALLAPUR LU
No. J No 7152 DL 08/11/22
MRN No 101908 DL 08/11/22
MRN 101908

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 37738, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 502 335, Telangana State.

CIN : U36912TG2010PTC067050, GSTIN : 36AADCG8462G1ZG

www.liberty21.in