

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/01/2022		Prepared by: MINISH.		Serial no. 1195	
Supplier name: Liberty-21 Ventures Pvt Ltd.		HO inward no.			
Firm/Company: MRMLLP		Project: GHR.		HO received date	
PO/WO date: 24/12/2021		PO/WO No. 83899.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G-370	07/01/2022.	40,807/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 40,807/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102152.	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 40,807/-

Amount E – PO / WO value: 40,807/-

Amount F – Difference (A – E): NIL

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ 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 weighment 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

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. G370	Dated 7-Jan-22
Consignee (Ship to) Modi Reality Mallapur LLP Delivery at Site Address Gulmohar Residency, Mallapur, HYDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Immedaite Payment
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		Reference No. & Date.	Other References
		Buyer's Order No. 83899	Dated 24-Dec-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Our Own Vehicle	Destination Mallapur
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding French Door 8 Feet x 7 Feet	39252000	2.000 Nos.	17,291.00	Nos.	34,582.00
	OUT PUT CGST					3,112.38
	OUT PUT SGST					3,112.38

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		Invoice No. G370 Delivery Note Reference No. & Date. Buyer's Order No. 83899 Dispatch Doc No. Dispatched through Our Own Vehicle Bill of Lading/LR-RR No. Terms of Delivery		Dated 7-Jan-22 Mode/Terms of Payment Immedaite Payment Other References Dated 24-Dec-21 Delivery Note Date Destination Mallapur Motor Vehicle No. TS10UB3687	
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 5-4-187/3&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
	Round Off					0.24
	Bill Details: New Ref G370 7-Jan-22 40,807.00 Dr					
	Total		2.000 Nos.			40,807.00 ₹

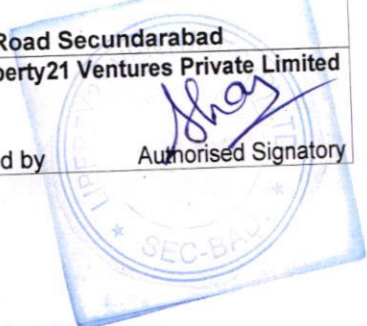
Amount Chargeable (in words) E. & O.E
Forty Thousand Eight Hundred Seven Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	34,582.00	9%	3,112.38	9%	3,112.38	6,224.76
Total	34,582.00		3,112.38		3,112.38	6,224.76

Tax Amount (in words) : **Six Thousand Two Hundred Twenty Four Indian Rupees and Seventy 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 for Liberty21 Ventures Private Limited
Customer's Seal and Signature 	Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

24-12-2021 13:49:41



83899

5:35:00

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	83899	192577
Doc Date	24-12-2021	
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"	2.00	17,291.00	0.00	18.00	40,806.76
Total Order Value . . .					40,806.76
Rupees : Fourty Thousand Eight Hundred Six and Paise Seventy 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. 4,081/- 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 02flats - 203 & 207.

Completion Date Work to be completed within 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 '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 : __/__/__

Requisition Form

Company Name: MRM LLP		Date: 22-12-2021					
Site & Phase: GMR		Time: 15:16					
Supplier:		Req. No: 192577					
Material required before date:		ID No: 72298					
No	Description	Urgent	Size	Quantity	Units	Inward No	Date
1	UPVC sliding windows (French Door) with 6 mm thickness of glass		8' X 7'	02	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks : For A-Block 1560 sf 2 Flats 3 track with mesh as per MJD sir instructions Ref no: 204 & 207 work purpose

Prepared By: T. Rahul	Approved by:	Exam. Prasad
Sign & Date: 22-12-2021	Sign & Date:	22-12-2021

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

APPROVED BY
22 DEC 2021
T. RAHUL
PROJECT MANAGER

APPROVED
23 DEC 2021
MANISH PARIKH
MANAGER PROJECTS

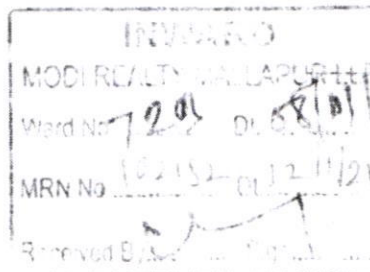
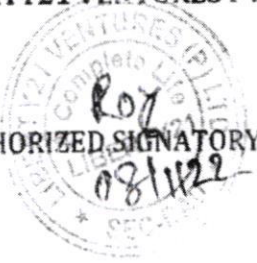
DELIVERY CHALLAN

M/s. Liberty21 Ventures Private Limited	Dr No	
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/665/21-22	01/01/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	
Akbar Road, Diamond Point, Sikh Village		
Secunderabad	Dispatched through	Dest
Telangana - 500009	Personal Delivery	14/01/22
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB8687	
E-Mail : sales@liberty21.in		City
Dispatch From Factory:	Delivery address	Medchal
Sy. No. 59,	Mallopar	
Manoharabad village and mandal		

Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door with Mesh(7feet*8feet)	1

LIBERTY21 VENTURES PVT. LTD.

AUTHORIZED SIGNATORY



MRN
102152

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 - 500009, Telangana.

Ph : 040 - 2781 1032 / 4850 8057, Customer Care : +91 88774 37788, E-mail : sales@liberty21.in

Factory : Survey No. 59, Manoharabad Village and Mandal, Medchal Dist - 500104, Telangana.

CIN : U36912TG2010PTC067050, GSTIN: 36AADCG8462G1ZG

www.liberty21.in