

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	5/2/22	Prepared by	prabha k	Serial no.	2521
Supplier name	liberty 21 ventures private limited			HO inward no.	
Firm/Company	mppvt ltd	Project	MPL	HO received date	
PO/WO date	15/12/21	PO/WO No.	83446	Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	G.393	3/2/22	2,44,840.56/-	☒ Yes ☐ No	
2.	G.392	2/2/22	2,44,840.56/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				489,681.12/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	103159, 103209		Proof of delivery matches MRN	☒ 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:				489,681.12/-	
Amount E – PO / WO value:				510,084.50/-	
Amount F – Difference (A – E):				20,403.38/-	
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		14/2/22			
Remarks: - final bill -					
Approved by	Purchase Officer	Purchase Manager	MD	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

Consignee (Ship to)

Modi Properties Pvt. Ltd.,

Delivery at Site Address

May Flower Platinum,

Mallapur,

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.

G393

Delivery Note

Reference No. & Date.

Buyer's Order No.

83446

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Feb-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

15-Dec-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

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
	OUT PUT CGST					18,674.28

continued ...



This is a Computer Generated Invoice

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

May Flower Platinum,

Mallapur,

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.

G393

Delivery Note

Reference No. & Date.

Buyer's Order No.

83446

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Feb-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

15-Dec-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT SGST					18,674.28
	Bill Details:					
	New Ref G393 3-Feb-22 2,44,840.56 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.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : Liberty21 Ventures Private Limited

Bank Name : Union Bank of India

A/c No. : 560101000015828

Branch & IFS Code : M G Road Secunderabad & UBIN0900443

for Liberty21 Ventures Private Limited

Prepared by

Verified by

Authorised Signatory

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TRANSIT COPY

LIBERTY21®
uPVC Doors + Windows
A Complete Life

DELIVERY CHALLAN

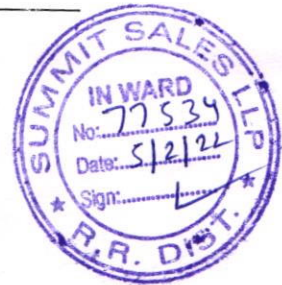
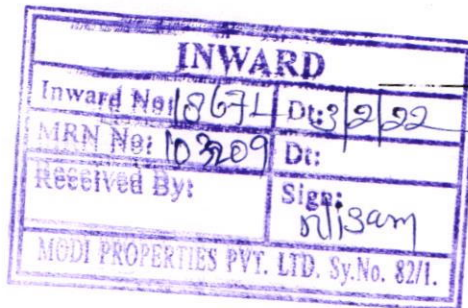
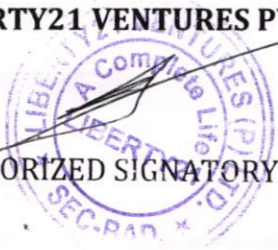
M/s. Liberty21 Ventures Private Limited	DC No.	Dated
1st Floor Plot No.19, Above Heritage Fresh	LVPL/DC/1103/21-22	03/02/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	83446
Akbar Road, DiamondPoint, Sikh Village	PO Date	15.12.2021
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	Mallapur
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
Dispatch From Factory:	Delivery address	Modi Properties
Sy. No. 59,	May Flower Platinum	
Manoharabad village and mandal	Mallapur Hyderabad	

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

504 Flat Right shutter less. (o/p.c.)

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

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

Mayflower Platinum

Mallapur, Nacharam

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.

G392

Delivery Note

Reference No. & Date.

Buyer's Order No.

83446

Dispatch Doc No.

Dispatched through

Our Own Vehicle

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

2-Feb-22

Mode/Terms of Payment

Immediate Payment

Other References

Dated

15-Dec-21

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

TS10UB3687

ORIGINAL COPY

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
	OUT PUT CGST					18,674.28

continued ...

This is a Computer Generated Invoice



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. G392	Dated 2-Feb-22
Consignee (Ship to) Modi Properties Pvt. Ltd., Delivery at Site Address Mayflower Platinum Mallapur, Nacharam HYDERABAD GSTIN/UIN : 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/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Reference No. & Date.	Other References
		Buyer's Order No. 83446	Dated 15-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
	OUT PUT SGST					18,674.28
	Bill Details:					
	New Ref G392 2-Feb-22 2,44,840.56 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : Liberty21 Ventures Private Limited
 Bank Name : Union Bank of India
 A/c No. : 560101000015828
 Branch & IFS Code : M G Road Secunderabad & UBIN0900443
 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/1102/21-22	02/02/2022
Sanjeeva Co-Op Housing Society Ltd	Buyer's Order No.	83446
Akbar Road, Diamond Point, Sikh Village	PO Date	15.12.2021
Secunderabad	Dispatched through	Destination
Telangana - 500009	Personal Delivery	Mallapur
GSTIN/UIN: 36AADCG8462G1ZG	Motor Vehicle No	
CIN: U36912TG2010PTC067050	TS10UB3687	
E-Mail : sales@liberty21.in		Clint Name
Dispatch From Factory:	Delivery address	Modi Properties
Sy. No. 59,	May Flower Platinum	
Manoharabad village and mandal	Mallapur, Hyderabad	

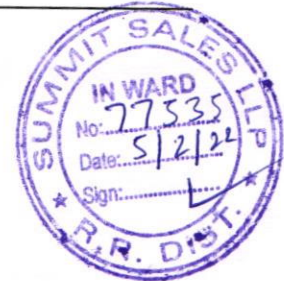
Sl No	DESCRIPTION	QTY
1	uPVC Sliding Door(7 feet* 8 feet)	12 Nos

LIBERTY21 VENTURES PVT. LTD.

TRANSIT COPY

AUTHORIZED SIGNATORY

INWARD	
Inward No: 8668	Dt: 2/2/22
MRN No: 10359	Dt:
Received By:	Sign: <i>Disem</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	



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

Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST 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 36AADC8462G1ZG

9849020601

Doc No	83446	178208
Doc Date	15-12-2021	
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"	25.00	17,291.00	0.00	18.00	510,084.50
Total Order Value . . .					510,084.50

Rupees : Five Lakh(s) Ten Thousand Eighty Four and Paise Fifty 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 10days.

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. 51,009/- to be pay vide cheque no. , did.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-304,502,504,604,803,903,C-302,305,306,504,601to604,701to706,801,802,805,902,903.

Completion Date Work to be completed within 6days. 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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.'

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	G393	2/2	244840.75
2.	G392	2/2	244840.75
3.			
4.			
5.			

Part Deliv

2511.01371
 Amount: 20,403/-
 Date - 7/1/22

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 15/12/2021

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____

1717

Requisition Form - UPVC Windows (Luxury/Deluxe Flats)												
Company		MPPL		Site & Phase		May Flower Platinum						
Req. no.		178208		Req. Date		30.11.2021						
Material required before		03.11.2021		ID no.		31648						
Prepared by:		B.Nandini		Approved by (sign):								
Flat / Block no:		B-304, B-502, B-504, B-604, B-803, B-903, C-302, C-305, C-306, C-504, C-601, C-602, C-603, C-604, C-701, C-702, C-703, C-704, C-705, C-706, C-801, C-802, C-805, C-902, C-904										
Supplier:												
Type I 1500 Sft 3BHK Order Value:		8 Flats										
Type II 1500 Sft 3BHK Order Value:		6 Flats										
Type III 1800 Sft 3BHK Order Value:		10 Flats										
Type IV 2140 Sft 4BHK Order Value:		1 Flats										
S No	Item Description	Units	Type I 1500 Sft 3BHK Order	Type II 1500 Sft 3BHK Order	Type III 1800 Sft 3BHK Order	Type IV 2140 Sft 4BHK Order	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sliding Window 6'x4'-2.5 track with mesh	nos	8	-	8	3	19	-	19	456.0		
2	Sliding Window 6'x4'-2.5 track without mesh	nos	-	-	-	-	-	-	-	-		
3	Sliding Window 5'x4'-2.5 track with mesh	nos	24	24	42	3	93	-	93	1,860.0		
4	Sliding Window 5'x4'- 2 track without mesh	nos	-	-	-	-	-	-	-	-		
5	Sliding Window 4'x3'-2.5 track with mesh	nos	8	12	17	1	38	-	38	456.0		
6	Sliding Window 4'x3'-2.5 track without mesh	nos	-	-	-	-	-	-	-	-		
7	Sliding Window 5'x3'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
8	Sliding Window 5'x3'- 2 track without mesh	nos	-	-	-	-	-	-	-	-		
9	Sliding Window 3'x4'- 2.5 track with mesh	nos	-	-	14	-	14	-	14	168.0		
10	Sliding Window 4'x4'- 2 track without mesh	nos	-	-	-	-	-	-	-	-		
11	Sliding Window 4'x4'- 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
12	Sliding Window 3'x4'- 2 track	nos	-	-	-	-	-	-	-	-		
13	Openable Window 2' x 4' without mesh	nos	16	-	6	-	22	-	22	176.0		
14	Top Hung Openable Window 2' x 2'	nos	3	-	-	-	3	-	3	12.0		
15	Top Hung Openable Window 3' x 2'	nos	16	12	30	3	61	-	61	366.0		
16	French Window 8' x 7' - 2.5 track with mesh	nos	8	6	10	1	25	-	25	1,400.0		
17	French Window 6' x 7' - 2.5 track with mesh	nos	-	-	-	-	-	-	-	-		
	Total		83	54	127	11	275	-	275	4,894.0		

For MDs APPROVAL

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

T.O. Meeting
11/12/21

83444

83446

