

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	4/4/22	Prepared by	910300	Serial no.	2770
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	GVR	Project	Immobility	HO received date	
PO/WO date	28/1/22	PO/WO No.	8597	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	102	3/4/22	33,178/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				29,150/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	104346		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				4028/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				33,178/-	
Amount E – PO / WO value:				29,150/-	
Amount F – Difference (A – E):				-	
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		11/4/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	910300	MINISH PARIKH			
Sign:	910300	04 APR 2022			
Date	4/4/22	MANAGER PROCUREMENT			
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.

GSTIN :36AAUFG2910P1ZT

INVOICE

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. G.V. Reserch Centers, prt. LTDSl.No. **102**Date: 03/04/2022D.C.No. 100

Date:

(G.V.R.C.)

P.O.No 85972

Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants	-	-	33,178	00
		TOTAL		33,178	00
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019					

Rupees inwards: Thirty Three Thousand
one hundred seventy Eight only**For GREEN BELT SERVICES**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-04-2022 13:12:42

Original

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP


85972
14.02.22 3:00:03

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	85972	164624
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Golden Duranta (1 1/2 ')	200.00	10.00	0.00	6.00	2,120.00
2 6031 - Miscellaneous - Plants - NA - nos Cono Carpass (5 feet)	60.00	125.00	0.00	6.00	7,950.00
3 6031 - Miscellaneous - Plants - NA - nos Vadelia	1,500.00	12.00	0.00	6.00	19,080.00
Total Order Value . . .					29,150.00

Rupees : Twenty Nine Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Gardening work purpose.

Completion Date Nil

Measurment Nil

Security Nil

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 deli vary /DC can be sent by email.

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : __/__/__

DATE & FROM:	TO & REMARKS.
8/12	Bohannan, PO-85972 Reg: 164624 PO was in draft for your approval before that the material already delivered to 15th and Bill also joined (attached) Kindly suggest me!
16/3	① Check old rates.. ② Get quote from other supplier - ③ Discuss in next meeting

Purchase Order

Page(s) 1 Of 1

28-02-2022 12:17:07

Original / Office Copy / Purchase Div. Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	85972	164624
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Golden Duranta (1 1/2 ')	200.00	75.00	0.00	6.00	15,900.00
2 6031 - Miscellaneous - Plants - NA - nos Cono Carpass (5 feet)	60.00	450.00	0.00	6.00	28,620.00
3 6031 - Miscellaneous - Plants - NA - nos Vadelia	1,500.00	12.00	0.00	6.00	19,080.00
Total Order Value ...					63,600.00

Rupees : Sixty Three Thousand Six Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days**Delivery Location** Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Garden purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**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 deli vary /DC can be sent by email.**For MDs APPROVAL**

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

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	GVRC	Date:	25.02.2022
Site & Phase:	Innopolis	Time:	10:00
Supplier		Req. No.	164624
Material required before date:	Urgent	ID No.	74147

No	Description	Size	Quantity	Units	Inward No	Date
1.	Golden Duranta 160/-	2'	200	No's		
2.	Bombay Border	3' or 5'	80	No's		
3.	Vadelia 121/-		1500	No's		
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: Towards garden purpose.

Prepared By	Madhu	Approved by	
Sign. & Date	25.02.2022	Sign. & Date	25.02.2022

Note:

APPROVED BY
03 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 FEB 2022
Ramesh Reddy
Sr. M. INAL

Comparisiton statement of plants.xlsx
Sheet1

Comparisiton statement of Plants						
Prepared By: Mounika						
Date: 11-03-22						
Sl.no	Descprition	Size	Old Price with GST per plant	Green Belt service	Sampada Farms & Consultants	Remarks
1	Wedelia Plants	Small plants	12.00	12.00	28.00	12/-
2	Conocarpus	5' height	-	450.00	125.00	125/-
3	Golden Duranta	2'Height	-	75.00	55.00	10/-
Notes: Above price are including GST of 6%						
Transportation extra as per actuals						

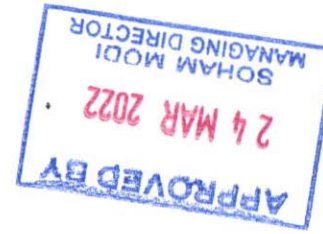
Revised price

PM

For MDs APPROVAL

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

Mounika
17/3/22



GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. G.V. Research Centers Pvt LtdD.C.No. 100Date 28/2/2022

(G.V.R.C.)

P.O.No 85972

Date :

S.No.	PARTICULARS	QUANTITY
1	Golden duranta 1 1/2 Feet	- 200 no's
2	Cono Carpus - 5 Feet	- 60 no's
3	vadelia	- 1500 no's
4	Trans post Extra.	-



INWARD	
Inward No: 8460	Dt: 28/2/22
MRN No: 104346	Dt: 1/3/22
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

Receivers Signature



For GREEN BELT SERVICES

Authorized Signatory