PURCHASE DIVISION
Advice for approval for credit to supplier

(1)

Date:	8/4/22	Prepared by	Manoj	Serial no.	2794
Supplier name	Green Belt Service			HO inward no.	
Firm/Company	Modi Housing Pvt Ltd	Project	GVSH	HO received date	
PO/WO date	10/3/22	PO/WO No.	86194	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	106	8/4/22	67,310/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	67,310/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	7950/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67,310/-
Amount E – PO / WO value:	59,360/-
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	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	[signature]			
Date	8/4/22	APPROVED 09 APR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 APR 2022
PRABHAKAR
Sr. MANAGER PURCHASE

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.

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. MODi Housing pvt LtD (GVHS)

Sl.No. 106 Date : 8/04/2022

D.C.No. 106 Date :

P.O.No. 86194 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants (Trees)	-	-	67,310	00
			TOTAL	67,310	00

SUMMIT SALES LLP R.R. DIST. INWARD No. 93085 Date 8/4 Sign: L

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Sixty Seven Thousand Three Hundred Ten only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 10-03-2022 14:35:42

86194
28.02.22 2:52:28

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Green Belt Services	**Doc No**	86194	185154
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	10-03-2022	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	08-03-2022	
8897895924	**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 *pathodea campanulata plants 4 to 5 mts*	40.00	1,400.00	0.00	6.00	59,360.00
					Total Order Value . . .	**59,360.00**

Rupees : Fifty Nine Thousand Three Hundred Sixty Only.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

4/4/22

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	GVSH manufacturing facilities Pvt Ltd Sy no: 193,197,198,201 & 202,Thurkapally village, Shamirpet mandal, Medchal-Malkajgiri Dist Phone. Mr. Mallikarjun - 9440419149
Penality 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 main gate area use 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.

APPROVED BY
06 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Housing Pvt.Ltd*
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For *Green Belt Services*
Name : ______

Date : __/__/____

GVSH Purchase

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	04-03-2022
Site & Phase :	SOV III (GVSH)	Time:	16:15
Supplier		Req. No.	185154
Material required before date:		ID No.	74376

No	Description	Size	Quantity	Units	Inward No	Date
1	spathodea campanulata plants	4 to 5 mts	40	No's		
2						
3						
4	86194					
5						
6	Note: Delivery location is at GVSH site					
7						
8						
9						
10						

Remarks: For GVSH site purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	04-03-2022	Sign. & Date	04-03-2022

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

APPROVED BY
10 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
08 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. MODI Housing pvt Ltd

D.C.No. 106 Date 28/03/2022

P.O.No 86194 Date ....

S.No.	PARTICULARS	QUANTITY
1	Spathodia Campanulata plants, 4 to 5 mts —	40 no's
2	Transport Extra.	

INWARD

Inward No: 1225	Dt: 28/03/22
MRN No: 105443	Dt: 28/03/22
Received By:	Sign: Mant
M.R.G.V.SH	

SUMMIT SALES LLP R.R. DIST.

INWARD No: 79027 Date: 8/4 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory