PURCHASE DIVISION

Advice for approval for credit to supplier

\Date:	16/6/22	Prepared by	Manoj	Serial no.	
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MR Miryngnan Whp	Project	AVR	HO received date	
PO/WO date	7/6/22	PO/WO No.	88965	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	118	16/6/22	19,610/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,720/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108463	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	6890/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,610/-
Amount E – PO / WO value:	12,720/-
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	20/6/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	16/6/22				
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.

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

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 Reality (miryalaguda) LLP.

(AGH)

Sl.No. 118 Date: 16/06/2022

D.C.No. 118 Date: ...

P.O.No. 88965 Date: ...

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpetgrass		-	19,610	00
			TOTAL	19,610	00

SUMUKHA SALES LLP R.R. DIST.
IN WARD No: 95555
Date: 16/6/22
Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: ninteen Thousand Six Hundred ten only

For GREEN BELT SERVICES

Authorised Signatory

1 Carpet grass - 1200 x 10 =		12000
2 Transport		6500
		18500
		1110
3 Gst 6%	—	19610

 07-06-2022 15:08:31

Purchase Order

88965
20.05.22 3:37:24

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 **GSTIN** 36AAUFG2910P1ZT 8897895924	**Doc No**	88965	165671
	Doc Date	07-06-2022	
	Quote No	Nil	
	Quote Date	07-06-2022	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,200.00	10.00	0.00	6.00	12,720.00
					Total Order Value . . .	**12,720.00**

Rupees : Twelve Thousand Seven Hundred Twenty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 V.No 90 lawn & tot-lot place 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 ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	03-06-2021
Site & Phase:	AVR Gulmohar Homes	Time:	15:20
Supplier:	Radha Krishna	Req. No.	165671
	Urgent	ID No.	76971

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	Std	1200	SFT		
	88965					

Remarks: Above materials use for near villa no 90 and 41 tot-lot place purpose.			
Prepared By	Zakir	Approved by	
Sign. & Date	03-06-2022	Sign. & Date	

APPROVED
04 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

GSTIN : 36AAUFG2910P1Z1
Composite Scheme

Cell : 8897696034

DELIVERY CHALLAN

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, ... Nagar, ... Near ..., Hyderabad - 48

E-mail : greenbeltservices2212@gmail.com

M/s. MODI Reality (miryalaguda) LLP (AGH)

D.C.No. 118 Date 13/06/2022

P.O. No. 98965 Date

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	1200. SFT
2	Transportation Extra (up to Miryalaguda - site)	

INWARD	
Inward No: 15356	Dt: 13/06/2022
MRN No: 108463	Dt: 13/06/22
Received By: security	Sign:
Modi Realty (Miryalaguda) LLP	

SUMMIT SALES LLP
INWARD No: 80613
Date: 17/6/22
Sign:
R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

realme Shot by pandu ...
2022/06/13 16:58