# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	5/8/22	Prepared by	9100	Serial n	0.	6934
Supplier name	Gre	en Belt S	200 vicel	HO inw	ard no.	
Firm/Company	GIVRC	Project		HO rece	eived date	•
PO/WO date	dalan	PO/WO No.	Inn 891		).	
SI no.	Bill no.		Bill date	Bill amou	nt	Original attached
1.	199	امار		1-1-0	1	Yes 🗆 No
2.	122	1/8	In .	17,220	51-	□ Yes □ No
3.						□ Yes □ No
4.			9			N-2 PRINCESON (1975) 1- 10-0
Amount A – Bills	s total (Excluding Tra	neport & Hamali C	hawaas).			□ Yes □ No
					10	1,310)-
	by way of DCs/bil	□ Steel report □	RMC pour repo	rt 🗆 Solid block r	eport 🗆 Ir	stallation report
MRN nos.:	11003			Proof of delivery matches MRN		Yes 🗆 No
Amount B –Other	r Credits : Transportat	tion charges	4			2.915/-
Amount C -Other	Debits:				0	2, 1131-
Amount D (D=A+	+B-C) – Amount to be	e credited to the sur	oplier:			-
Amount E – PO /	WO value:				14	2251-
Amount F – Differ	rence (A – E):				14	,310/-
Quantity received	as per PO /WO	Ves	S □ Excess receiv	ved   Short receive	nd = Down	manaissa 1
Close PO / WO	8			balance material		received
Payment – due dat	te		A 4			
Remarks:	0		882	V		
				THE STATE OF THE S		
Approved by	Purchase Officer	Purchase Manager	M D	Accou	intant	Accounts
Name:	gland		5			Manager
Sign:	glaní					
Date	-\olan/					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k		Above 20k
otes: 1 In case am	Dount to be gradited to	1: 1:1 1	.,,	1		20010 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.

1893 --

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 pr	11/18	.No. 122	Date 0.1.1.0.	2/208
	D.	C.No.123	Date :	
GVRC)	P.0	O.No.896	74 Date:	
S.No. PARTICULARS	Qty.		AMOUNT	
S.No. PARTICULARS	Giy.	Rate	Rs.	Ps.
1 Supply of Koreau Carpfgrass	1350 SF+	-	17,225	200
IN WARD OF THE SIGN.  Sign:  S				
GREEN BELT SERVICES				
Bank Name: HDFC Bank				
A/c. No.50200055048996			0 -	
IFSC Code: HDFC0002019	T	OTAL	17,225	20
Rupees inwards: Seven Leey Thousand two Hendred funly five only	Fo	or GREEN	BELT SERVICE	ES
two Headred Frenty five only		100	Authorised Signat	ory

Carpel grass. 13507102 13500 2750 2 Trans post 16250 Gst 6%.

### **Purchase Order**

Page(s) 1 Of 1

05-07-2022 2:13:18 PM

From Company: **G V Reserch Centers Pvt Ltd** 

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5

G S T No.: 36AAHCG4562D1ZP



29.06.22 2:18:56

Supplier Details			
Green Belt Services	Doc No	89674	206066
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	Doc Date	05-07-202	22
	<b>Quote No</b>	Nil	
GSTIN 36AAUFG2910P1ZT	<b>Quote Date</b>	05-07-202	22
8897895924	SupplyType	Supply	

Kind Attn: Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1,350.00	10.00	0.00	6.00	14,310.00
	Total O	der Valu	e	14,310.00
		1,350.00 10.00	1,350.00 10.00 0.00	3,

#### 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

Penality For Delay Nil

Transportation

Extra.

Warranty

Nil

Nil

**Advance Paid** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for gardening purpose.

Measurment

**Completion Date** 

Nil

Security

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 Research Centers Pvt Ltd

For Green Belt Services

Accepted the above Terms And Conditions

Name:

Date : \_\_/\_\_/\_\_\_

Time   1533	Time   1533   Time   Time   1533   Time   Time	Final   Fina	Innopolis	Date:		CONTRACTOR DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS	
Time: 1533   1534   1545   155   15	Tune   15.33   Plants-Grass Carpet grasssqm   Science   PLAN6535 Plants-Grass Carpet grasssqm   Science   PLAN6535 Plants-Grass Carpet grasssqm   Science   Plants-Grass Carpet grasssqm   Science   Project   Applied	Turne   15.33	Item	Principal and included passessed to the strict of the second	30.06.2022		
Item	Fland Siss-Plants-Grass-Carpet grasssqm   Q. Oby available   Order Oby Inward No.   77 65 S	Item	Item	Time:	15:30		
Hem	Towards garden purpose.  Finance:  Towards garden purpose.	Them  PLANGS3.5 Plants-Grass-Carpet grasssqm  PLANGS3.5 Plants-Grass-Carpet grasssqm  Towards garden purpose  Engineer  Sridevi  T Madhu  30.06.2022  Thunk Minisch PROJULE		Req. No.	206066		
PLAN6535-Plants-Grass-Capet grasssqm   Qcf b A   1350   0 0	PLANS 53.5-Plants-Grass-Carpet grasssqm	Towards garden purpose.  Towards garden purpos	em	ID No.	25977		
Towards garden purpose.  Fingineer  Sridevi  T. Madhu  30.06.2022	Towards garden purpose.	Flowards garden purpose  Formards garden purpose  Froject  Sindery  To Manager  To Manager  To Manager  To Manager  To Manager  MINISTER PROPER  The Manager  MANAGER PROPER  The Manager		Oty		der Oty Inward N	o Inw
Tovards garden purpose.  Fingment Stridevi  Thinghu	Towards garden purpose.  Fingment Sridevi  T. Madhu  30.06.2022  MANUSER PROCESSET	Towards garden purpose.  Fingineer  Stridevi  T Madhu  T Madhu  T Makhu  T		1350	-	1350	
Towards garden purpose.  Forject APP A Durchase Manager APP A Durchase Ministry Project Min	Tovards garden purpose.  Fingineer Sindevi T. Madhu 30.06.2022  MANNER PROCESSER	Towards garden purpose.  Engineet Sridevi  1. Machin  30.06.2022  MINISTER PROCESSET					
Towards garden purpose.  Froject APP APP APP APP APP APP APP APP APP AP	Towards garden purpose  Towards garden purpose  Froject  Sridevi  T. Madhu  30 06.2022  Ministry Production	Froject Froject Minaser APP Reprint			0		
Towards garden purpose.  Fingineer  Fingineer  Stridevi  T Madhu  T Mulli SH PARIKH  MINISH PARIKH  MANICOST	Towards garden purpose.  Froject APP Countries  Thathu 0 JUL 7007  MINISH PARITH  MANTER PROCUEELEN	Foyards garden purpose.  Fingment Stridevi  T. Madhu  30.06.2022  MANY STREET  MANY					
Towards garden purpose.  Fingineet  Fingineet  Sridevi  T Madhu  30 06 2022  MANY CER PROCUESSER	Towards garden purpose.  Fingineer  Froject  APFA Durchage  Minish PARIGH  MARKEER PROCEETING	Towards garden purpose.  Fingineer Srideri  T. Madhu  T. Madhu  T. Man SH. PARISH PARISH  MANSH PARISH  MANSH PARISH					
Froject APP APP APP APP APP APP APP APP APP AP	Froject Stridevi  Towards garden purpose.  Froject  APP A PAR Declared  Stridevi  30.06.2022  MINISH PARITCH  MANNICER PROCULEMENT	Froject Sridevi T. Madhu 07 JUL 7077 Minister PROCUEERIN					
Froject APP APP APP APP APP APP APP APP APP AP	Towards garden purpose.  Engineer Sridevi  T. Madhu  30.06.2022  MANNOSER PROCURE	Towards garden purpose.  Engineer Sridevi T. Madhu 30.06.2022  Minish PARIKH Minish PROCUEETIN					
Towards garden purpose.  Engineer AP P Regiect AP P Regie	Engineer Broject APP Report 10 JUL 7877  T. Madhu 30 06.2022  MANY CER PROCESSER	Engineer Engineer Stridevi T Maahu 30 06.2022  Towards garden purpose.  Project APP A Purplage Ministry PROCUEERIN					
Engineer Sridevi Sridevi T Madhu 30.06.2022 MINISH PARIKH MANIXCER PROCULLIERI	Sridevi Sridevi T Madhu 30.06.2022  Minish Parith Minish Parith	Engineer APP APP APP APP APP APP APP APP APP AP	Towards garden purpose.				
Sridevi APP Appropries Manager APP Appropries Sridevi T Madhu 07 JUL 7077 30 06.2022 MANN.CER PROCULLIER	Sridevi Sridevi T. Madhu 30.06.2022  MANY CER PROCUE	Stridevi  T. Manager APP A. Purchase  T. Manager APP APP APP APP APP APP APP APP APP AP			-		
Sridevi APP A Propriese  T. Madhu  30 06.2022  MANN.CER PROCUELLER	Sridevi APP'A Duchase  T Madhu  30.06.2022  MINISH PARIKH  MANKESER PROCUESTION	Sridevi APPROuchage T.Madhu 30.06.2022 MANNOSER PROCUESSET	Engineer	Project	Other State of the Control of the Co		
30 06. 2022 MANN.CCER	30.06.2022 MANN.CSER	30 06. 2022 MANN.CER		Manager	APPROP	chase	M
MINIS	30 06. 2022 MINIS	30 06. 2022 MINIS	Approved By: T. Madhu	-			
MANAGER	MANYCER	MANAGER		調加入			
		No. Trape and the second		-	MINISH PAF	H	

GSTIN:36AAUFG2910P1ZT

Receivers Signature

DELIVERY CHALLAN

Cell: 8897895924

uthorised Signatory

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

MsG. V. Reserch Centers put LAD D.C.No. 123 Date 28/07/2022 P.O.No.89674 Date: QUANTITY S.No. Carpet grows INWARD Inward No:C MRN No: 110023 Dt: Genome Valley Research Cent For GREEN FAT SERVICES