

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 12/8/22		Prepared by: Plamow		Serial no.	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: GVRCL		Project: Imopolis		HO received date	
PO/WO date: 29/7/22		PO/WO No. 90518		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	124	10/8/22	23,951/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 23,951/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 110396	Proof of delivery matches MRN: ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1855/-

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 23,951/-

Amount E – PO / WO value: 22,095.70/-

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: 16/8/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Plamow	Plamow			
Sign:	Plamow	Plamow			
Date:	12/8/22	12 AUG 2022			
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.

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

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

E-mail : greenbeltservices.2212@gmail.com

M/s. G.V. Reserch Centers Pvt Ltd

Sl.No. 124

Date: 10/08/2022

D.C.No. 125

Date :

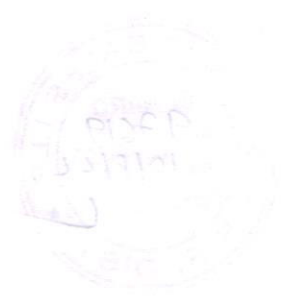
P.O.No. 90518

Date :.....

(GVRC)

[illegible]

1 vadelia	—	60x12 =	720
2 plastic pots		25x375 =	9375
2 plastic pots -		25x430 =	10750
		<u>20.845</u>	
4 Trans post	—		1750
		<u>22595</u>	
5 Gst 6%	—		1356
		<u>23951</u>	
total.			



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Purchase Order

Page(s) 1 Of 1

29-07-2022 12:28:50



90518

29.07.22 12:09:33

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

Supplier Details

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

Doc No	90518	206133
Doc Date	29-07-2022	
Quote No	Nil	
Quote Date	29-07-2022	
SupplyType	Supply	

GSTIN 36AAUFG2910P1ZT

8897895924

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 566400 - PLAN-Plants - Outdoor Plant-Wedilia Yellow Flowering Plant- - - Nos	60.00	12.00	0.00	6.00	763.20
2 821900 - CONS-Consumables - Plastic Flower Pot-Round- - 450DX150HMM - Nos	25.00	375.00	0.00	6.00	9,937.50
3 154400 - CONS-Consumables - Plastic Flower Pot-Round- - 600DX150HMM - Nos	25.00	430.00	0.00	6.00	11,395.00

Total Order Value . . . 22,095.70

Rupees : Twenty Two Thousand Ninty Five and Paise Seventy 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 2727 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : 02/08/22

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		GVRC		Date:		27.07.2022					
Site & Phase :		Innopils		Time:							
Supplier:				Req. No.		206133					
Material required before date:		29.07.2022		ID No.		78403					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	PLAN5664-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant---Nos	60	60	60							
2	CONS8219-Consumables-Plastic Flower Pot-Round-450DX150HMM-Nos	25	25	25							
3	CONS1544-Consumables-Plastic Flower Pot-Round-600DX150HMM-Nos	25	25	25							
4											
5											
6											
7											
8											
9											
10											
Remarks:		Towards 2727 garden purpose.									
Engineer		Project Manager									
Prepared By:		T.Madhu									
Approved By:		T.Madhu									
Sign & Date:		27.07.2022									

APPROVED
Purchase
02 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT

MD

Thayy

90518

121-
186
375+64
246 → 43066

GSTIN : 36AAUFG2910P1ZT
Composite Scheme

DELIVERY CHALLAN

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. G.V. Research Centers Pvt Ltd

D.C.No. 125 Date: 7/08/2022

(GVRCL)

P.O.No. 90518 Date:

S.No.

PARTICULARS

QUANTITY

- | | | |
|---|---------------------------------|-----------|
| 1 | wedilia yellow plants | - 60 no's |
| 2 | plastic flower pots 450Dx150HMM | - 25 no's |
| 3 | plastic flower pots 600Dx150HMM | 25 no's |
| 4 | Trans port Extra | - |



INWARD	
Inward No: <u>9685</u>	Date: <u>7/8/2022</u>
MRN No: <u>110396</u>	Date: <u>8/8/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Genome Valley Research Center Pvt. Ltd.	

Receivers Signature

GREEN BELT SERVICES

[Signature]
Authorised Signatory