0 7319

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/22	Prepared by	Deepa	Serial no.	7319
Supplier name	Green belt service			HO inward no.	
Firm/Company	MHPL	Project	Sov-III	HO received date	
PO/WO date	25/7/22	PO/WO No.	90338	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	125	10/8/22	5,830/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5830/-
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	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,830/-
Amount E – PO / WO value:	4240
Amount F – Difference (A – E):	1,590/-
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	22/8/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	APPROVED			
Sign:	[signature]				
Date	10/8/22	22 AUG 2022			
Approval limit	Upto 20k	Above 20k MANISH PARIKH MANAGER PROCUREMENT	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 Housing pvt Ltd

(S.O.V.)

Sl.No. 125 Date : 10/8/2022

D.C.No. 126 Date :

P.O.No. 90338 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants	-	-	5,830	00
			TOTAL	5,830	00

SUMMIT SALES LLP
IN WARD
No. 97680
Date: 10/8/24
Sign:
R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: five Thousand Eight Hundred Thirty only.

For GREEN BELT SERVICES

Authorised Signatory

1 Tecoma plants .Big size - 50×80 = 4000

2 Transport — — 1500

5500

3 Gst — 6%. — 330

5,830

Purchase Order

 25-07-2022 14:37:15

o 90338
14.07.22 12:47:29

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

GSTIN 36AAUFG2910P1ZT
8897895924

Doc No	90338	185256
Doc Date	25-07-2022	
Quote No	Nil	
Quote Date	25-07-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	360400 - PLAN-Plants - Tecoma-- - 1200mm - Nos *Tecoma*	50.00	80.00	0.00	6.00	4,240.00

Total Order Value . . . 4,240.00

Rupees : Four Thousand Two Hundred Fourty 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	Silver Oak Villas Part III Sy .No 11,12,14,15,16,17,18 , 294 Phone. 0
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 17 & 32 beside 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 Housing Pvt.Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name :

Date : __/__/__

Requisition Form

Company Name:	MHPL		Date:	22-07-2022			
Site & Phase :	SOV-III		Time:	02:00			
Supplier:			Req. No.	185256			
Material required before date:		25-07-2022	ID No.	78298			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN3604-Plants-Tecoma---1200mm-Nos	90338	50	0	50		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For villa no.17 & 32 Beside Purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani						
Approved By:							
Sign & Date:							

APPROVED
2 6 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. MODi Housing pvt LtD

(SOV III)

D.C.No. 126 Date : 7/8/2022

P.O.No. 90338 Date : ....

S.No.	PARTICULARS	QUANTITY
1	Tecoma plants —	50' no's
2	Trans post Extra	

INWARD

Inward No: 476 Dt: 8/8/22

MRN No: 11053 Dt: 9/8/22

Received By: Sign:

M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.

INWARD No. 82096 Date 22/8/22 Sign: L

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory