

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		08/09/22		Prepared by		C.ahamnd		Serial no.		8021	
Supplier name		Green Beld Service						HO inward no.			
Firm/Company		modi Reality		Project		GMR		HO received date			
PO/WO date		11/08/22		PO/WO No.		90952		Scan ID.			
Sl no.		Bill no.		Bill date		Bill amount		Original attached			
1.		129		07/09/22		7,197/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								5925		7,197	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		111374				Proof of delivery matches MRN		☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges								1272-00			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								7,197/-			
Amount E – PO / WO value:								5936/-			
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				12/09/22							
Remarks: Final bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		chand Mohammad		B. Prabhakar							
Sign:		C.ahamnd		B. Prabhakar							
Date		08/09/22									
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 weightment 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



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 mallapur - Lhp.

Sl.No. 129

Date: 07/09/2022

D.C.No. 130

Date :

P.O.No. 90952

Date :

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants			7197.00	
		TOTAL		7197.00	

Rupees inwards: Seven Thousand one
Hundred and only Seven only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 2

23-08-2022 16:01:23

Original



90952

29.07.22 12:09:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	90952	193613
Doc Date	11-08-2022	
Quote No	Nil	
Quote Date	09-08-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 119400 - PLAN-Plants - Outdoor Plant-Cuphea White Flowering Plant- - - - Nos	17.00	15.00	0.00	6.00	270.30
2 518200 - PLAN-Plants - Outdoor Plant-Cuphea Blue Flowering Plant- - - - Nos	17.00	15.00	0.00	6.00	270.30
3 238600 - PLAN-Plants - Outdoor Plant-Pentas Pink Flowering Plant- - - - Nos	12.00	45.00	0.00	6.00	572.40
4 898800 - PLAN-Plants - Outdoor Plant-Pentas White Flowering Plant- - - - Nos	12.00	45.00	0.00	6.00	572.40
5 724400 - PLAN-Plants - Outdoor Plant-Areca Palm- - - - Nos	16.00	135.00	0.00	6.00	2,289.60
6 658000 - PLAN-Plants - Outdoor Plant-Acalypha- - - - Nos	60.00	20.00	0.00	6.00	1,272.00
7 646500 - PLAN-Plants - Outdoor Plant-Caesalpinia Yellow Flowering Plant- - - - Nos	10.00	65.00	0.00	6.00	689.00
Total Order Value . . .					5,936.00

Rupees : Five Thousand Nine Hundred Thirty Six 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 plants for Amphitheatre purpose.**Completion Date** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : __/__/__

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	129	07/09/22	7197
2.			
3.			
4.			
5.			

Requisition Form		Company Name		MIRNALLP				
Site & Phase		GMR						
Flat Block no		Plants for Amphitheatre purpose						
Supplier								
Material required before date		Urgent						
S No	Item	ID No	Req No	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN1194-Plants-Outdoor Plant-Cuphea White Flowering Plant---Nos			17	78806	17		
2	PLAN5182-Plants-Outdoor Plant-Cuphea Blue Flowering Plant---Nos			17		17		
3	PLAN2186-Plants-Outdoor Plant-Pentas Pink Flowering Plant---Nos			12		12		
4	PLAN8988-Plants-Outdoor Plant-Pentas White Flowering Plant---Nos			12		12		
5	PLAN7244-Plants-Outdoor Plant-Areca Palm---Nos			16		16		
6	PLAN6880-Plants-Outdoor Plant-Acalypha---Nos			60		60		
7	PLAN6465-Plants-Outdoor Plant-Caesalpinia Yellow Flowering Plant---Nos			10		10		
8	CHEM9815-Chemical-Vermicompost---20Kg-Bag			20		20		
9								
10								
Remarks								
Engineer								
Prepared By: Sufyan								
Approved By:								
Sign & Date								

Project Manager: 
 Purchase: 
 MD: 
 Date: 17.11.2022

MANU
 DOCUMENT

GSTIN : 36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell: 8897895924

E-commerce 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: greenbeltservices2212@gmail.com

M/s MODI Reality mallapur. LLP.

DC No. 130 Date 03/09/2022

(GMR)

PO No. 90952 Date

S No	PARTICULARS	QUANTITY
1	Cuphea - white.	- 17 no's
2	Cuphea - Blue	- 17 no's
3	pentas pink	- 12 no's
4	pentas - white	- 12 no's
5	Areca palms.	- 16 no's.
6	Caesalpinia yellow	- 10 no's
7	A Calypha	- 60 no's
8	Trans post Extra	- 10 no's



Receivers Signature

For GREENBELT SERVICES

Authorised Signatory