PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 10/09/22 | Prepared by | Venkatesh | Serial no. | 8047 |
| Supplier name | Green Bell Services | | | HO inward no. | |
| Firm/Company | HHPL | Project | Pov III | HO received date | |
| PO/WO date | 01/09/22 | PO/WO No. | 91491 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 127 | 07/09/22 | 2359200 | ☑ Yes □ No |
| 2. | | | — | □ Yes □ No |
| 3. | | | — | □ Yes □ No |
| 4. | | | — | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 2359200 |
| 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 | 371.50 |
| Amount C –Other Debits : | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2359200 |
| Amount E – PO / WO value: | 198200 |
| Amount F – Difference (A – E): | 371.50 |
| 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 | 19/09/2022 |
| Remarks: | Final Bill |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | | Venkatesh | | | |
| Sign: | | APPROVED | | | |
| Date | | 10 SEP 2022 | | | |
| Approval limit | Upto 20k | Above 20k P. VENKATESHWARLU MANAGER PURCHASE | 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

**INVOICE**

Cell : 8897895924

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. MODi Housing pvt Ltd

(SOV III)

Sl.No. 127 Date 07/09/2022

D.C.No. 128 (128) Date :

P.O.No. 91491 Date :

| S.No. | PARTICULARS | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | supply of plants - | | - | 2,359 | 20 |
| | | TOTAL | | 2,359 | 20 |

SUMMIT SALES LLP
IN WARD
No: 98698
Date: 7/9/24
Sign:
R.R. DIST.

**GREEN BELT SERVICES**

**Bank Name: HDFC Bank**

**A/c. No.50200055048996**

**IFSC Code: HDFC0002019**

*Rupees inwards:* Two Thousand Three Hundred fifty nine only

**For GREEN BELT SERVICES**

*Authorised Signatory*

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

(C)

M/s. MODi Housing pvt. Ltd
(SOV III)

D.C.No. 128 Date 03/09/2022
P.O.No. 91491 Date :

| S.No. | PARTICULARS | QUANTITY |
|---|---|---|
| 1 | Nandhivardhanam. Hybrid – | 25 No's |
| 2 | Transport Extra. – | |

| INWARD | |
|---|---|
| Inward No: 199 | Dt: 3/9/22 |
| MRN No: 11360 | Dt: 3/9/22 |
| Received By: | Sign: |
| M H P L-SOV-III | |

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8248 Date: 6/9/22 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

# Purchase Order

 01-09-2022 11:23:48 O

91491
17.08.22 1:05:57

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<br>4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 | **Doc No** | 91491 | 185283 |
| | **Doc Date** | 01-09-2022 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAUFG2910P1ZT | **Quote Date** | 01-09-2022 | |
| 8897895924 | **SupplyType** | Supply | |

**Kind Attn : Mr.Ravi Shanker**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 426000 - PLAN-Plants - Nandivardanam-Hybrid- - 450MM - Nos | 25.00 | 75.00 | 0.00 | 6.00 | 1,987.50 |
| | | | | | **Total Order Value . . .** | **1,987.50** |

Rupees : One Thousand Nine Hundred Eighty Seven and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Nil |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | NA |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Plantation Purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : Venum 01/09/22

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

| Requisition Form | | | | | | |
|---|---|---|---|---|---|---|
| Company Name: | MHPL SOV | Date: | 29-08-2022 | | | |
| Site & Phase : | SOV-III | Time: | 2:00 | | | |
| Flat/Block no. | For Plantation purpose | | | | | |
| Supplier: | | Req. No. | 185283 | | | |
| Material required before date: | Urgent | ID No. | 79302 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | PLAN4260-Plants-Nandivardanam-Hybrid--450MM-Nos 751 | 25nos | 0 | 25nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 91491 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | For Plantation purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | K. Tulasi Rani | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |

APPROVED
30 AUG 2022
P. VENKAT_SHWARLU
MANAGER PURCHASE