PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

nDate:	16/09/22	Prepared by	Vanajakshi	Serial no.	8479
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRMUP	Project	SHKKGmR	HO received date	
PO/WO date	8/09/22	PO/WO No.	91742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	132	15/09/22	47,435/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,435/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	111612	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:	47,435/-
Amount E – PO / WO value:	45,050/-
Amount F – Difference (A – E):	2,385
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	26/09/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	16 SEP 2022			
Date	16/09/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

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 Reality mallapur - LLP (GMR)

Sl.No. 132 Date : 15/09/2022

D.C.No. 132 Date :

P.O.No 91742 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants (Trees) -			47,435	00
			TOTAL	47,435	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9900 Date: 15/9/22 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forty Seven Thousand for Hundred Thirty five only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 10-09-2022 11:07:47

91742
01.09.22 10:54:26

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	**Doc No**	91742	193787
	Doc Date	08-09-2022	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	07-09-2022	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	430700 - PLAN-Plants - Plumeria Pudica-- - - - Nos 5'x7'	50.00	850.00	0.00	6.00	45,050.00
	Total Order Value . . .					**45,050.00**

Rupees : Fourty Five Thousand Fifty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Ampitheatre 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.

Sampadha farms

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07-09-2022			
Site & Phase :	GMR	Time:				
Unit No. Block No.	APITHEATRE					
Supplier:		Req. No.	193787			
Material required before date:	URGENT	ID No.	79504			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN4307-Plants-Plumeria Pudica----Nos 5×7' = 850+6%	50	0	50		
2						
3						
4	Green belt Service					
5						
6						
7						
8	91742/					
9						
10						
Remarks:	Required for ampitheatre.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan					
Approved By:						
Sign & Date:						

APPROVED
14 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

07 SEP 2022
M. RAM PRASAD
Project Manager

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 Reality mallapur LLP
(GMR)

D.C.No. 132 Date : 12/09/2022

P.O.No. 91742 Date :

S.No.	PARTICULARS		QUANTITY
1	plumeria pudica (Trees)	-	50 no's
2	Transport Extra	-	

INWARD
MODI REALTY MALLAPUR LLP
9307 12/09/22
111612 13/09/22

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 82714
Date: 15/9/22
Sign:

12/09/22

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory