PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/9/22	Prepared by	Monika	Serial no.	8684
Supplier name	Green Belt Service			HO inward no.	
Firm/Company	MRPMLLP	Project	GMR	HO received date	
PO/WO date	20/9/22	PO/WO No.	92111	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	136	21/9/22	24,009/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,624/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	111926	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	2385/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,009/-
Amount E – PO / WO value:	21,624/-
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	26/9/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monika	Venkat			
Sign:	Monika	APPROVED			
Date	21/9/22	21 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

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. 136 Date : 21/09/2022

D.C.No 136 Date :

P.O.No 92111 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Korian Carpetgrass	1700 SFt	-	24,009	00
		TOTAL		24,009	00

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99301 Date: 21/9/24 Sign:

Rupees inwards: twenty for Thousand nine only. -

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

20-09-2022 12:04:30

92111
16.09.22 3:01:06

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	92111	193878
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 402200 - PLAN-Plants - Grass-Korean Grass- - - - Sft	1,700.00	12.00	0.00	6.00	21,624.00
			Total Order Value . . .		**21,624.00**

Rupees : Twenty One Thousand Six Hundred Twenty Four 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
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 Amphithreatre steps (Under) A-Block Air duct 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.

Ravi

For *Modi Reality Mallapur LLP*

Authorised Signatory

Venu 20/09/22

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	GMR	Date	19-09-2022				
Unit No./Block No.	Grass for Ampitheatre	Time:	10:20				
Supplier:							
Material required before date:	urgent	Req. No.	193878				
		ID No.	79871				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLAN4022-Plants-Grass-Korean Grass---Sft 92111	1700		1700			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Ampitheatre steps. (under) A block Air duct purpose						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Sufyan						
Approved By:							
Sign & Date:							

APPROVED
20 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

GREEN BELT SERVICES

RO-92111

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

Reg no: 193878

M/s. MODi Reality mallapur LLP (GMR)

D.C.No. 136 Date : 19/09/2022

P.O.No 92111 Date :

S.No.	PARTICULARS	QUANTITY
1	Korian Carpet grass —	1700.SFt
2	Transport Extra. —	

SUMMIT SALES LLP R.R. DIST. INWARD No: 82939 Date: 21/9/22 Sign:

MODI REALTY MALLAPUR LLP
Inward No 9376 Dt 19/09/22
MRN No 14926 Dt 20/9/22
Received By ... Sign 19/09/22

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory