# PURCHASE DIVISION Advice for approval for credit to supplier



Date:	20/09/W	Prepared	by	Verlat	ers	Serial no.		3662
Supplier name	Green &	ell- S	?exvi			HO inward	l no.	
Firm/Company	MHPL	Project		Covi		HO receive	ed date	
PO/WO date	22/08/22	PO/WO?	No.	91123		Scan ID.		
SI no.	Bill no.		Bill	date		Bill amount		Original attached
1.	124		1910	glw	6.	73162	ean .	Yes 🗆 No
2.	,		11					□ Yes □ No
3.			74					□ Yes □ No
4.						-		□ Yes □ No
Amount A – Bills t	total (Excluding Trans	sport & Ha	mali Char	ges):			67	310 200
Proof of delivery b	y way of: □ DCs/bill	□ Steel re	port  RM	IC pour repor	rt 🗆 So	lid block rep	ort 🗆 In:	stallation report
MRN nos.:	111800					of delivery es MRN		p yes □ No
Amount B -Other	Credits : Transportati	on charges						
Amount C –Other	Debits:							_
Amount D (D=A+I	B-C) – Amount to be	credited to	the suppli	er:			67	-710 200
Amount E – PO / V	WO value:						60	000 200
Amount.F – Differ	ence (A – E):						7	310 200
Quantity received a	as per PO /WO		t Yes 🗆	Excess recei	ved 🗆 S	hort received	l 🗆 Part	received
Close PO / WO			n Yes □	No – wait fo	r balanc	e material 🗆	Other	
Payment – due date	e		26	109/20	ow			
Remarks:		Fi		i (I				
				1 4				
Approved by	Purchase Officer	- Sections	chase nager	МЕ	)	Accoun	ntant	Accounts Manager
Name:		Ver	M					
Sign:		APPR	OVE					
Date		2.0 01	ED 2022					
Approval limit	Upto 20k	Above 20 P. VENKA	Ok TESHWAR	Above 100	k	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to MADIAGE BRIVES Food 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.

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 put L+D		SI.No.	13	4 Date:/.	9/0	7.12	22
			D.C.N	10.134	Date :			
Sov	(. [[])		P.O.N	0.9112	3 Date:			
S.No.	PARTICULARS	Qty		Rate	Rs.		s.	
					113.		5.	
/	Silverook Trees	50	2.	ŀ	67.3	10=	a	
					1			
				~				
	IN WARD  No: 99224  Date: 19191215  * Sign:	~ %						
	EEN BELT SERVICES	- 1						
	Name: HDFC Bank No.50200055048996							
	Code: HDFC0002019		TOTAL		673	107	an	
Rupo	ees inwards: Sixty Sever Thousand	F	For G	GREEN	BELT SER			
100	ree Hendred Tey arly			VA	uthorised S	ignator	y	

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

-			- I
M/s	MODi Housing put L+D	D.C.No. 134	Date: 17/09/202:
P/S	ον (1)	P.O.No.9/123	Date:
S.No.	PARTICULARS		QUANTITY
/	Silveroak Trees	_	50. NO'S
2	Transport Extra	~	
			E .

INW	ARD	DI
Inward No: 2 1 (1	Dt:	19/12
MRN No: 1180	0 Dt: 12	1919
Received By:	Sign:	
(Silver Oak V	illas-Rar	t-III)



For GREEN FELT SERVICES

Receivers Signature

Authorised Signatory

#### **Purchase Order**

Page(s) Of 1

24-08-2022 16:35:17

Original / Office Copy / Purchase Div.Copy

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	Doc No	91123	185278
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	Doc Date	22-08-202	22
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	<b>Quote Date</b>	30-06-202	22
8897895924	SupplyType	Supply	

#### Kind Attn: Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 497700 - PLAN-Plants - Trees-Silveroak Nos Silveroak12' above	50.00	1,200.00	0.00	0.00	60,000.00
		Total Or	der Value	e	60,000.00

#### Terms and Conditions :-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

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** 

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Phase I & II gardening purpose.

**Completion Date** 

Measurment

Nil

Security 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

Accepted the above Terms And Conditions

For Green Belt Services

		W.
Name :	Jee	

me :	
	— Date ://

#### **Estimate**

From Company: Modi Housing Pvt.Ltd 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderaba G S T No.: 36AADCM5906D2Z0		91123	
Supplier Details	·	17.08.22 12	2:41:54
Green Belt Services			1
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	Doc No	91123	185278
	<b>Doc Date</b>	19-08-202	2
GSTIN 36AAUFG2910P1ZT	<b>Quote No</b>	Nil	
8897895924	<b>Quote Date</b>	30-06-2022	2
Vi- 1 A.	SupplyType	Supply	

### Kind Attn: Mr.Ravi Shanker

Estimate for the Supply of following Items.

Item Name	1				
1 497700 - PLAN-Plants - Trees-Silveroak Nos	Qty	Rate	Dis%	GST	A
Silveroak12' above	50.00	1 200 00		351	Amount
Since in the same of the same	30.00	1,200.00	0.00	0.00	60,000.00
upees : Sixty Thousand Only.		Total Or	der Value		60,000.00

Terms	and	Conditions	:-
1611112	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

Transportation

Extra

Warranty

Nil

Advance Paid

Nil

Other Terms

Completion Date

We reserve the right to reject items not conforming to quality and specifications. Above order for Phase I & II Nil

☐ Other

Measurment

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

Accepted the above Terms And Conditions

For Green Belt Services

For MDs APPROVAL

Replenishing SSLLP stock

High Value/quantity beyond limits. Po/Req. processed-post approval.

Approval for technical details/clarification

APPROVED BY

Name : \_

Date : \_\_/\_\_/\_

For plaze I & II plantation purpose tree size should be 10' to 15'.   For plaze I & II plantation purpose tree size should be 10' to 15'.   KTultasi Rani (Label)	High Sov   11-30   1	Company Name:	The state of the s	the second or the second or the second				
11:30   10:3	13300-1111   14000-1111   14000-1111   14000-1111   14000-11111   14000-111111111111111111111111111111111			Date:	16-08-2022			
PLAN4977-Plants-Trees-Silveroak.—Nos  For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani  Coo.08-2022 ID No. 78 QOC Ovy available required at site a size at size and the size at size and the size at size and the size at s	PLAN4977-Plants-Trees-Silverouk.—Nos  PLAN4977-Plants-Trees-Silverouk.—Nos  PLAN4977-Plants-Trees-Silverouk.—Nos  Project  For phase I & II plantation purpose tree size should be 10° to15°.  For phase I & II plantation purpose tree size should be 10° to15°.	Site & Phase :		Time:	11:30			
Req. No.   183278	litem  PLAM4977-Plants-Trees-SilveroakNos  For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Talasi Rani  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For	Flat/Block no.		and the same of th				
Item  Item  Item  PLAN4977-Plants-Trees-Silveroak—Nos  For plass I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  Toolog 20-08-2022 ID No.  78-90C  50nos  5	Item  Item  Toolog Ory Ory available required at site site site should be 10' to 15'  For phase I & II plantation purpose tree site should be 10' to 15'  K. Tulasi Rani	Supplier:		Req. No.	185278			
Item PLAN4977-Plants-Trees-SilveroakNos PLAN4977-Plants-Trees-SilveroakNos PLAN4977-Plants-Trees-SilveroakNos  9 U. 2.3 For phase I & II plantation purpose tree size should be 10' to15'  For phase I & II plantation purpose tree size should be 10' to15'  K. Tulasi Rani  K. Tulasi Rani  T. Jour	Item PLAN4977-Plants-Trees-SilveroakNos PLAN4977-Plants-Trees-SilveroakNos PLAN4977-Plants-Trees-SilveroakNos Sonos Oyy available at site Sonos On a sit	Material required before date:			78900			
PLAN4977-Plants-Trees-Silveroak.—Nos  PLAN4977-Plants-Trees-Silveroak.—Nos  PLAN4977-Plants-Trees-Silveroak.—Nos  Sónos  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size should be 10° to15°  For phase I & II plantation purpose tree size sho	PLAN4977-Plants-Trees-SilveroakNos  PLAN4977-Plants-Trees-SilveroakNos  For plase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  T. J. 2. 3  Project  Manager  K. Tulasi Rani  T. J. 2. 3  Project  Manager  Purchase-  T. J. 2. 3  Project  Manager  Manager  K. Tulasi Rani  T. J. 2. 3  Project  Manager  Purchase-  T. J. 2. 3  Project  Manager	S No	Item		ilable	Order Qty	Inward No	Inward Date
For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  For ph	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani  C.Manager  K.Tulasi Rani	1	PLAN4977-Plants-Trees-SilveroakNos	50nos				
For phase I & II plantation purpose tree size should be 10' to15'  Engineer  K.Tulasi Rani Tulou	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Tulasi Rani	2		The second second second second second				
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  K. Tulasi Rani  K. Tulasi Rani  K. Tulasi Rani  For page 10' to 15'  For perfect page 10' to 15'  For pa	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K Tulasi Rani  Froject  Manager  Manager  Froject  Mind 10' to 15'  Froject  Fr	3		The state of the s				and the second s
For phase I & II plantation purpose tree size should be 10' to 15'  For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani — Manager  K. Manager  K. Tulasi Rani — Manager  K. Manager  K. Manager  K. Manager  K. Man	For plase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  F. Project  Manager  F. Mule 10' 10' 10' 10' 10' 10' 10' 10' 10' 10'	4					The second secon	
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tullasi Rani  C. L. Lolou  Project  Manager  Purchase  Purchase  Manager  Purchase  Purchase  Purchase  Manager  Purchase  Manager  Manage	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani (Wanager  K.Tulasi Rani (Wanager)	5	55110					
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  T. Manager  K. Tulasi Rani  T. Manager  T. M	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Dout  R. Tulasi Rani  C. Dout  R. Tulasi Rani  C. Dout  C.	9						
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani  C.D. Alanager  K.Tulasi Rani  C.D. Alanager  Froject  Manager  Manager  Manager  Manager  Manager  Manager  Manager  Manager	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Manager  Manager  Manager  Project  Manager  Purchase  Purchase  Purchase  Purchase  Purchase  Solve the first point to the f	7						
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani  Manager  K.Tulasi Rani  Manager	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Manager  Manager  Project  Manager  Purchase  Pur	∞						
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K.Tulasi Rani  C.Dou	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Manager  K. Tulasi Rani  C. Manager  R. Tulasi Rani  R. Tulasi Ra	6						
For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  Colour	For phase I & II plantation purpose tree size should be 10' to 15'  Engineer  K. Tulasi Rani  C. Dian  R. Tulasi Rani  R.	10						
Engineer  K.Tulasi Rani (Wow)	K.Tulasi Rani (Wow)	Remarks:	For phase I & II plantation purpose tree size should be 10' to 15'					
KTulasi Rani Tulou	K Tulasi Rani Tulau	And the same and t		Project Manager	7	Purchase	10	MD
THE BING TO	The shall be a state of the sta		- Listan		S.	PROMO		
	A LANGER POR	Approved By:		A		SILLE	10th	
	P. H. DOLL H. DOLL H. A. A. S. F. M. A. S. E. K. DOLL H.	Sign & Date:				2	1.5	

DATE & FROM:	TO & REMARKS.
16/05/02	MDS' (SOM
Nomothod	Please bind attached horse with Conformative Statement of Silver Date Planty box your approval Jud 16/05/20
	Services) given find mile from Services) given find mile from Services) given find mile from Services plant & Rs. 1200/-  Jude Jan + Transport 3000/-  Height of Plant - 12 about  Kindley langert  Go Plants Reg. for 8W -  Order order

B > Bulle copied site.