

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		20/09/22		Prepared by	Venkatess	Serial no.	5662
Supplier name		Green Bell Services				HO inward no.	
Firm/Company		MHPL		Project	Sou III	HO received date	
PO/WO date		22/08/22		PO/WO No.	91123	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	134	19/09/22	67310.200	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						67310.200	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report							
MRN nos.:		111800		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						67310.200	
Amount E – PO / WO value:						60000.200	
Amount.F – Difference (A – E):						7310.200	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date				26/09/2022			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager		
Name:							
Sign:		<i>Venkatess</i>					
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

APPROVED
20 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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.

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 LtdSl.No. **134** Date: 19/09/2022D.C.No. 134 Date:P.O.No. 91123 Date:

(Gov. III)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Silveroak Trees	50 NO.		67,310	00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

TOTAL

67,310⁰⁰

Rupees inwards: Sixty Seven Thousand
Three Hundred Ten only.

For **GREEN BELT SERVICES**

[Signature]
Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

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

D.C.No. 134 Date: 17/09/2022

(SOV III)

P.O.No. 91123 Date:

S.No.

PARTICULARS

QUANTITY

1 Silver oak Trees -

50. NO'S

2 Transport Extra -

INWARD	
Inward No: <u>2760</u>	Dt: <u>17/9/22</u>
MRN No: <u>111800</u>	Dt: <u>12/9/22</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas-Part-III)	



For GREEN BELT SERVICES

Receivers Signature

[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
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	91123	185278
Doc Date	22-08-2022	
Quote No	Nil	
Quote Date	30-06-2022	
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 Order Value . . .					60,000.00

Rupees : Sixty Thousand 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** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 for Phase I & II gardening 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.For **Modi Housing Pvt.Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : ___/___/___

Estimate

Page(s) 1 Of 1

22-08-2022 15:05:35

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0



91123
17.08.22 12:41:54

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	91123	185278
Doc Date	19-08-2022	
Quote No	Nil	
Quote Date	30-06-2022	
SupplyType	Supply	

Kind Attn : **Mr.Ravi Shanker**

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Rupees : Sixty Thousand Only.					Total Order Value . . .
					60,000.00

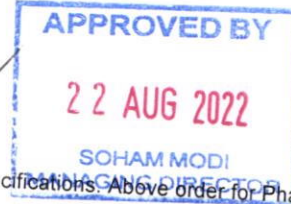
Terms and Conditions :-

- 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 Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0
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 for Phase I & II gardening 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.

For MDs APPROVAL

- High Value/quantity beyond limits.
 Po/Req. processed-post approval.
 Approval for technical details/clarification
 Replenishing SLLP stock
 Other



Handwritten signature

For **Modi Housing Pvt.Ltd**

Authorised Signatory

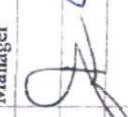

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form		Company Name: MHPPL SOV		Date: 16-08-2022		
Site & Phase :		SOV-III		Time: 11:30		
Flat/Block no.						
Supplier:		185278				
Material required before date:		20-08-2022 ID No. 78900				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN4977-Plants-Trees-Silveroak---Nos	50nos	0	50nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:		For phase I & II plantation purpose tree size should be 10' to 15'				
Engineer		Project Manager		Purchase MD		
Prepared By: K.Tulasi Rani						
Approved By:				APPROVED		
Sign & Date:				16 AUG 2022		

91123

APPROVED
16 AUG 2022
S. M. VADGER
P. H. VADGER
S. M. VADGER

DATE & FROM:	TO & REMARKS.
16/05/22	MD Sir
N. Methods	<p>Please find attached here with Complative Statement of Silver Oak plants for your approval</p> <p style="text-align: right;">(Signature) 16/05/22</p>
T.D. N. (Signature) 22/06/22	<p>Mr Radhakrishna (Green Bell Services) given final price for Silver Oak plants @ Rs. 1200/- Incl. Tax + Transport 3000/-</p> <p>Height of plant - 12' above</p> <p>Kindly suggest</p>
→	50 plants Req. for SW - order -

(Signature)
(Signature)