

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 6/10/22		Prepared by: Prabhakar		Serial no. 9091	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: HRMUP		Project: GMR		HO received date	
PO/WO date: 25/8/22		PO/WO No. 91247		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	135	19/9/22	22,737/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				22,737/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	111865		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				21385/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				22,737/-	
Amount E – PO / WO value:				20,352/-	
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		16/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		6/10/22			
Date		06 OCT 2022			
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 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.

Composite Scheme

Cell : 8897895924



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

Sl.No. **135** Date: 19/09/2021

D.C.No. 135 Date :

P.O.No. 91247 Date :

(GMR)

[illegible]

TOTAL

22, 737⁰⁰

For GREEN BELT SERVICES

GREEN BELT SERVICES
Ang
Authorised Signatory

Rupees inwards: Twenty two Thousand
Seven Hundred Thirty Seven only.

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 Reality mallapur LLP.

D.C.No. 135

Date: 18/09/2022

(GMR) u.c.c/e no. 75-267, 2025 P.O.No. 91247 Date: 18/9/22

S.No.	PARTICULARS	QUANTITY
1	Korean Carpet grass.	- 1600 SFT
2	Trans post Extra	-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9368 DL 18/9/22
MRN No 111865 DL 19/9/22
Received By... Sign... 18/9/22

SUMMIT SALES LTD
IN WARD
No. 82892
Date: 19/9/22
Sign: [Signature]
P. R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorized 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

M/s. MODI Reality mallapur LLP

D.C.No. 135

Date 18/09/2022

(GMR) v. c/s no : TS-267, 2022

P.O.No. 91247

Date :

S.No.	PARTICULARS	QUANTITY
1	Korean Carpet grass	- 1600 SFT
2	Trans post Extra	-

INWARD

MODI REALTY MALLAPUR LLP

Ward No 9368 DL 18/9/22

MRN No 111865 DL 19/9/22

Received By... Sign... 18/9/22



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

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27-08-2022 11:42:41

Original / Office Copy / Purchase Div.Copy

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	91247	193682
Doc Date	25-08-2022	
Quote No	Nil	
Quote Date	24-08-2022	
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	1,600.00	12.00	0.00	6.00	20,352.00
Rupees : Twenty Thousand Three Hundred Fifty Two Only.					Total Order Value . . . 20,352.00

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 Amphithreatre
Completion Date	purpose. 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 Reality Mallapur LLP**

Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Estimate

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24-08-2022 16:35:17



91247

17.08.22 12:59:51

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

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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

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 Amphithreatre purpose.

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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

APPROVED BY**25 AUG 2022****SOHAM MODI
MANAGING DIRECTOR**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Company Name: MRM LLP		Date: 19.08.22	
Site & Phase:		GMR		Time: 11.30	
Flat/Block no		AMPHITHEATRE			
Supplier:				Req. No: 193682	
Material required before date:		Urgent		ID No: 79017	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	PLAN4022-Plants-Grass-Korean Grass---Sft	1600	0	1600	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:		For amphitheatre purpose			
Prepared By:		Engineer		MD	
Approved By:		Sufyan			
Sign & Date					

21847x

APPROVED BY
Project Manager
15 AUG 2022

V. Venkateshwarlu
Purchase

APPROVED
25 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE