

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		14/11/22	Prepared by	Venkatesh	Serial no.	10502
Supplier name		Green Belt Services			HO inward no.	
Firm/Company		MPMLP	Project	GMR	HO received date	
PO/WO date		22/10/22	PO/WO No.	93164	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	140	10/11/22	14,469/-	<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):					14,469	
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.:	113222	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:					14,469	
Amount E – PO / WO value:					13,144	
Amount F – Difference (A – E):					1,325	
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			21/11/22			
Remarks: Final Bill						
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	
Name:		Venusha				
Sign:		APPROVED				
Date		14 NOV 2022				
Approval limit	Upto 20k	P. A. SHWARLU 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 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 Reality mallapur. Lp.

SI.No. **140**

Date: 10/11/2022

D.C.No. 141

Date:

P.O.No. 93164

Date:

(G.M.R)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants 2 grass			14,469.20	

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

14,469.20

Rupees inwards: Forteen Thousand four Hundred sixty nine only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

ge(s) 1 Of 1

26-10-2022 15:05:32



93164

18.10.22 2:23:36

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabac
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	93164	208090
Doc Date	22-10-2022	
Quote No	Nil	
Quote Date	22-10-2022	
SupplyType	Supply	

GSTIN 36AAUFGZ910P1ZT

8897895924

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 214200 - PLAN-Plants - Grass-Country Grass- - - - Bag	10.00	450.00	0.00	6.00	4,770.00
2 6031 - Miscellaneous - Plants - NA - nos Vadilia	350.00	12.00	0.00	6.00	4,452.00
3 6031 - Miscellaneous - Plants - NA - nos Ceasalpinia	20.00	65.00	0.00	6.00	1,378.00
4 6031 - Miscellaneous - Plants - NA - nos Niriam	20.00	35.00	0.00	6.00	742.00
5 6031 - Miscellaneous - Plants - NA - nos Tecoma Yellow	20.00	85.00	0.00	6.00	1,802.00
Total Order Value . . .					13,144.00

Rupees : Thirteen Thousand One Hundred Fourty Four 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 _____, 8309938133

Penalty 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 D-Block east road retaining planter work 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	02:00
Supplier		Req. No.	208090
Material required before date:	Urgent	ID No.	80786

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vadilia 12/-	-	350	No's		
2	ceasalpinia 65	-	20	No's		
3	Niriam 35 93164	-	20	No's		
4	Tecoma yellow 85	-	20	No's		
5	Country grass 450/-	-	10	bags		
6						

Remarks: For D-block east road retaining planter work purpose.

Prepared By	T rahul	Approved by	M.Ram prasad
Sign. & Date	19.10.22	Sign. & Date	

Note:

APPROVED
 19 OCT 2022
 M. RAM PRASAD (GMR)
 Project Manager

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. **141** Date: *31/10/22**(GMR)*P.O.No *93164* Date:

S.No.	PARTICULARS	QUANTITY
1	Country Grass - Bags.	- 10 Bags.
2	Vadilia	- 350 no's
3	Ceasal pinia	- 20 "
4	Nerium	- 20 "
5	Tecoma yellow'	- 20 no's
6	Trans post Extra.	



INWARD
MODI REALTY MALLAPUR LLP
Ware No. *9828* Dt. *29/10/22*

MAN No *113222* Dt. *31/10/22*
Received By *goman* Sign. *29/10/22*

Receivers Signature

For GREEN BELT SERVICES

Authorized Signatory