

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/11/22		Prepared by: Venkatesh		Serial no. 10722	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MHPL		Project: 80V-LU		HO received date	
PO/WO date: 11/11/22		PO/WO No. 93879		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	17/11/22	33,708 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			33,708 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113973	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			2,332
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33,708
Amount E – PO / WO value:			31,376
Amount F – Difference (A – E):			2,332
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		28/11/22	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

22 NOV 2022

P. VENKATESHWARLU

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.

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Housing Pvt Ltd

Sl.No. **145** Date: 17/11/2022

D.C.No 148+151 Date :

(MHP2) sev.

P.O.No. 93879 Date :

[illegible]

Rupees inwards: Thirty Three thousand
Seven Hundred Eight only.

For GREEN BELT SERVICES

Authorised

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-11-2022 14:54:06



93879

01.11.22 3:03:48

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

93879

185329

Doc Date

11-11-2022

Quote No

Nil

Quote Date

09-11-2022

SupplyType

Supply

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	40.00	450.00	0.00	6.00	19,080.00
2 566000 - PLAN-Plants - Outdoor Plant-Golden Duranta- - - Nos	100.00	10.00	0.00	6.00	1,060.00
3 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - Nos	200.00	35.00	0.00	6.00	7,420.00
4 402200 - PLAN-Plants - Grass-Korean Grass- - - Sft	300.00	12.00	0.00	6.00	3,816.00
Total Order Value . . .					31,376.00

Rupees : Thirty One Thousand Three Hundred Seventy Six 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** Silver Oak Villas Part III

Sy .No.11,12,14,15,16,17,18 , 294

Phone. 0

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 Villa no 129 to footpath landscape at villa no 146 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 : _____

Contact

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Requisition Form

Company Name: Modi housing pvt Ltd.

Site & Phase: Silver Oak Villas-III

Unit No./Block N For Security at villa no 129 to footpath landscape at villa no 146 purpose

Supplier:

Material required Urgent before date:

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLAN2142-Plants-Grass-Country Grass---Bag	40	40	0	40	
2	PLAN5660-Plants-Outdoor Plant-Golden Duranta---Nos	100	100	0	100	
3	PLAN5393-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos	200	200	0	200	
4	PLAN4022-Plants-Grass-Korean Grass---Sft	300	300	0	300	

92829.

Remarks: For Security at villa no 129 to footpath landscape at villa no 146 purpose

Engineer

B.Meenakshi

Prepared By:

Approved By:

Sign & Date:

09-11-2022

Project Manager

MD



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. 148 Date: 16/11/2022

(M.H.P.L.)

P.O.No. 93879 Date:

S.No.	PARTICULARS	QUANTITY
1	Goldenduranta	- 100 no's
2	Nerium PINK	- 200. no's
3	Trans port - Extra	-

INWARD	
Inward No: 543	Dt: 16/11/22
MRN No: 1038-78	Dt: 16/11/22
Received By:	Sign: [Signature]
M H P L-SOV-M	



For GREEN BELT SERVICES

Receivers Signature

[Signature]

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

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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 LtdD.C.No. 151Date: 18/11/2022

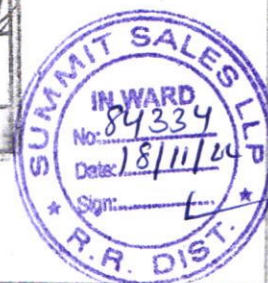
(MHP2)

P.O.No. 93879

Date:

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	— 300 SFT
2	Country grass	— 40 Bags,
3	Trans port Extra	—

INWARD	
Inward No: <u>100</u>	Dt: <u>18/11/22</u>
MRN No: <u>13923</u>	Dt: <u>18/11/22</u>
Received By: _____	Sign: _____
M H P L-SOV-III	



For GREENBELT SERVICES

Receivers Signature

Authorised Signatory