

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/11/22		Prepared by: Venkatesh		Serial no. 10721	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 14/11/22		PO/WO No. 93956		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	17/11/22	19,239/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 19,239/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 113846	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 1,325

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 19,239

Amount E – PO / WO value: 17,914

Amount F – Difference (A – E): 1,325

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	MD	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date					
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 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.

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

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. Lhp.SI.No. **142**Date: 17/11/2022D.C.No. 146

Date:

P.O.No. 93956

Date:

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants	-		19,239	200
		TOTAL		19,239	200

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Nineteen Thousand
Two Hundred Thirty nine only**For GREEN BELT SERVICES**

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 Realty mallapur LLPD.C.No. 146 Date: 16/11/2022

(GMR)

P.O.No. 93956 Date:

S.No.	PARTICULARS	QUANTITY
1	Nerium pink	- 60' No's
2	Caesal pink	- 60 " "
3	Tecoma	- 40 " "
4	wedelia	- 625 " "
5	Trans port Extra	



MODI REALTY MALLAPUR LLP

Ward No 10010 DL 16/11/22MRN No 113846 DL 16/11/22Received By [Signature] Sign.....

For GREEN BELT SERVICES

Receivers Signature

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-11-2022 11:43:00

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	93956	208256
Doc Date	14-11-2022	
Quote No	Nil	
Quote Date	12-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - Nos	60.00	35.00	0.00	6.00	2,226.00
2 231800 - PLAN-Plants - Outdoor Plant-Caesalpinia Orange Flowering Plant- - - Nos	60.00	65.00	0.00	6.00	4,134.00
3 360400 - PLAN-Plants - Tecoma-- - 1200mm - Nos	40.00	85.00	0.00	6.00	3,604.00
4 566400 - PLAN-Plants - Outdoor Plant-Wedilia Yellow Flowering Plant- - - Nos	625.00	12.00	0.00	6.00	7,950.00
Total Order Value . . .					17,914.00

Rupees : Seventeen Thousand Nine Hundred Fourteen 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 side planter box plantation 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 : __/__/__

Contact

Requestion Form		MRML I.P	Date	12-11-2022		
Company Name	Site & Phase	GMR	Time	10:18		
Unit No /Block No	Supplier	D-block	Req No.	208256		
Material required before date	Urgent		ID No.	81517		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT5393-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos	35 + 6%	60	0	60	
2	PLNT2318-Plants-Outdoor Plant-Caesalpinia Orange Flowering Plant---Nos	65 + 6%	60	0	60	
3	PLNT3604-Plants-Tecoma---1200MM-Nos	85 + 6%	40	0	40	
4	PLNT5664-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant---Nos	12 + 6%	625	0	625	
5						
6						
7						
8						
9						
10						
Remarks	For D-block east side planter box plantation work purpose					
Prepared By	Engineer		Project Manager		Purchase	MD
Approved By	P. Sai Kumar		Ram prasad			
Sign & Date	12.11.22					

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Handwritten notes:
 35 + 6%
 65 + 6%
 85 + 6%
 12 + 6%