PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/22	Prepared by	K. Mounika	Serial no.	10814
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRMLLP	Project	AGH	HO received date	
PO/WO date	20/09/22	PO/WO No.	92117	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	150	23/11/22	43,301/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,301/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114150 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	43,301/-
Amount E – PO / WO value:	37,100
Amount F – Difference (A – E):	6,201
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:					
Sign:		APPROVED			
Date		24 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU 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 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 (miryalaguda) LLP (AGH)

Sl.No. 150 Date 23/11/2022

D.C.No. 152 Date :

P.O.No. 92117 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Fescue grass.	-	-	43,301	00
			TOTAL	43301	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101750 Date: 23/11/22 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forty Three Thousand Three Hundred one 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 Reality (miryalaguda) LLP.
(AGM)

D.C.No. 152 Date 22/11/2022

P.O.No 92117 Date :

S.No.	PARTICULARS	QUANTITY
1	Fescue Grass —	100 Bags.
2	Transport Extra -	

INWARD
Inward No: 15580 Dt: 22-11-22.
MRN No: 14150 Dt: 22/11/22
Received By: Security Sign
Modi Realty (Miryalguda) LLP

SALES LLP
INWARD
No. 84451
Date 23/11/22
Sign:
R.R. DEPT.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

 20-09-2022 16:10:56

92117
16.09.22 3:01:06

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	92117	165732
Doc Date	20-09-2022	
Quote No	Nil	
Quote Date	20-09-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	945100 - PLAN-Plants - Grass-Fescue Grass- - - - Bag	100.00	350.00	0.00	6.00	37,100.00
					Total Order Value . . .	**37,100.00**

Rupees : Thirty Seven Thousand One Hundred 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 Western side Tot-lot wall way 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 Realty (Miryalguda) LLP*

Authorised Signatory

Venu 21/09/22

Name : ______________ Name : ______________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Date : __/__/____

Requisition Form	Miryalguda Site						
Company Name:	Modi Realty Miryalguda LLP						
Site & Phase :	AVR Gulmohar Homes	Date:	17-09-2022				
Supplier:	Radha krishna	Time:	15.00 PM				
Material required before date:	25-09-2022	Req. No.	165732				
S No	Item	ID No.	79837				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLAN9451-Plants-Grass-Fescue Grass---Bag 350/- 9x117	175	100/- 0	175	100		
2	PLAN6124-Plants-Trees-Gulmohar Red Flowring Tree---Nos 135/-	45	0	45			
3	PLAN3604-Plants-Tecoma---1200MM-Nos 85/-	150	0	150			
4	PLAN5393-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos 35/-	150	0	150			
Remarks:	Above material required for western side totlot walway purpose 9x119						
Note:							
	Engineer						
Prepared By:		Project Manager		Purcahse		MD	
Approved By:		Zakir					
Sign & Date:							

Venu

APPROVED
21 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

600+600=25 Trays
₹12,500 L-40%
65-18%