PURCHASE DIVISION Advice for approval for credit to supplier



| Date: | | 24 11 21 Prepared | | d by | K. Mounika | | nika | Serial no. | | 10815 | | | |
|---|----------|-------------------------|------------|----------|---------------|----------------|-----------------------------|------------|---------------------|--------------|----------|-------------------|--------|
| Supplier name Green Bell | | Services | | | HO inward no. | | | 2010 | | | | | |
| Firm/Company | | 1RMUP Proj | | Project | ject AVP F | | 2 1 | +GH | GH HO received date | | | | |
| PO/WO date | 20/09/29 | | PO/WO No. | | 92119 | | Scan ID. | | | | | | |
| Sl no. | | В | ill no |). | | Bill date E | | | Bill amount | | Original | Original attached | |
| 1. | | 14 | 8 | | | 28/1 | 1/2 | | 2 | 7,057 | - | Yes | □ No |
| 2. | | | | | | | | | | | | □ Yes | □ No |
| 3. | | | | | | | | | | | | □ Yes | □ No |
| 4. | | | | | | | | | | | | □ Yes | □ No |
| Amount A – I | Bills to | otal (Exc | ludir | ng Trans | sport & H | amali Charg | ges): | | | | 5 | 7,05 | 7/- |
| Proof of deliv | ery by | way of: | | Cs/bill | □ Steel r | eport 🗆 RM | C pour | repor | rt 🗆 Sol | id block rep | | | |
| MRN | | | | | | | Proof of deliver matches MR | | | | | Yes [| No |
| nos.: | VI. 6 | 7 1'. ' | T | | 1 | | | | matche | SIVIKIN | | | |
| | | | | | | | 局8 | | | | | | |
| Amount C –C | | | | | | | | | | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | | | | +105 | | | | | | |
| Amount E – F | PO / W | O value | : | | | | | | | | 25 | ,519 | |
| Amount F – I | Differe | ence (A - | - E): | | | / | | | | | | 538 | |
| Quantity rece | ived a | s per PO | /W(|) | | yes 🗆 | Excess | recei | ved □ Sh | ort received | □ Part | received | |
| Close PO / W | O | | | | | ∕□ Yes □ | No – w | ait fo | r balance | material | Other | | |
| Payment – du | e date | | | | | | 28 | 111 | 22 | | | | |
| Remarks: | | | | | | | | 1 | BEL | 1 | | | |
| | | | | | | | | uu- | | | | | |
| Approved | by | Purcha | ase O | fficer | | chase nager | | M D | | Accour | ntant | 2000 | counts |
| Name: | | | | | - | werl | , | | | | | 1410 | nager |
| Sign: | | | | | | PROVI | ED | | | | | | |
| Date | | | | | | NOV 202 | | | | | - | | |
| Approval limi | it | Upto 20 | 0 k | | Aboye | PRATESHWA | Above | 1001 | k | Upto 20k | | Above 2 | 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.



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

| REEN BELT SERVICES Bank Name: HDFC Bank AC. No. 50200055048996 IFSC Code: HDFC0002019 Rupes inwards: freely (even Thouse of Authorised Signatory) Particulars (A.G. H.) Bate 23/11/2027 D.C. No. /43 Date: | | | -63 | | | | |
|---|-------|---|---------|-------|---------|----------------|------|
| GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 PARTICULARS Qty. Rate Rs. AMOUNT Rs 2705720 AMOUNT Rs 2705720 TOTAL 2705720 For GREEN BELT SERVICES Lift Center and Services | M/s | MODI Reality (miryala guda) | Up | SI.No | 14 | 8 Date 23/11/2 | 20.2 |
| GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 Rupees inwards: fally Seven Thousand For GREEN BELT SERVICES AMOUNT Rs. AMOUNT Rs. Ps. 27-057-0 AMOUNT Rs. Ps. 27-057-0 700m/22/III247 800m. 9 For GREEN BELT SERVICES For GREEN BELT SERVICES Afthe Leven on her and the services Afthe Leven on her and the services Afthe Leven on her and the services AMOUNT Rs. Ps. 400m. 27-057-00 For GREEN BELT SERVICES For GREEN BELT SERVICES | | | | D.C.N | 10.143 | Date: | |
| SNO. PARTICULARS Qty. Rate AMOUNT Rs. Ps. 27057200 GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 Rupees inwards: fally Seven Thousand For GREEN BELT SERVICES After Censes on the Control of Control For GREEN BELT SERVICES After Censes on the Control For GREEN BELT SERVICES After Censes on the Censes on the Control For GREEN BELT SERVICES | (A) | nH) | | P.O.N | 10.9211 | 9 Date: | |
| GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 Rupees inwards: freely seven Thousand For GREEN BELT SERVICES After leven only | S.No. | PARTICULARS | Qt | | , | AMOUNT | S |
| Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 TOTAL 27,057200 Rupees inwards: fivenly Seven Thousand For GREEN BELT SERVICES | 1 | Supply plants - | | | | 27,0572 | 0 |
| Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 TOTAL 27,057200 Rupees inwards: fivenly Seven Thousand For GREEN BELT SERVICES | | | | | | | |
| Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 TOTAL 27,057200 Rupees inwards: fivenly Seven Thousand For GREEN BELT SERVICES | | | | | | | |
| Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019 TOTAL 27,05720 Rupees inwards: fivenly Seven Thousand For GREEN BELT SERVICES | | IN WARD No: 101749 Orate: 23 III 24 To * Sign: S | | | | | |
| A/c. No.50200055048996 IFSC Code: HDFC0002019 TOTAL 27.057200 Rupees inwards: fiventy seven Thousand For GREEN BELT SERVICES | GRE | EEN BELT SERVICES | | | | ž | |
| Rupees inwards: fiventy seven Thousand For GREEN BELT SERVICES | | | | | | | |
| Rupees inwards: from Seven Thousand For GREEN BELT SERVICES | | | | | | | |
| Rupees inwards: fiventy seven Thousand For GREEN BELT SERVICES Authorised Signatory | IFSC | Code: HDFC0002019 | | TOTAL | L | 27,05720 | D |
| | Rupe | Ly Seven only | - James | | | | |

GSTIN:36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell: 8897895924

Composite Scheme

GREEN BELT SERVICES

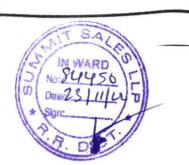


GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49. E-mail: greenbeltservices.2212@gmail.com

| M/s | MOD) (Keasly (Miryalaguda) LL | D.C.No. | 143 | Date 11/1/202 |
|-------|--|---------------|-------|---------------|
| A | Sn H) | P.O.No.9 | 2119 | Date : |
| S.No. | PARTICULARS | | | QUANTITY |
| , | Gul Mohar Tees. Red. | | _ | for 24 |
| 2 | Tecoma yellow | | - | 150 41 |
| 3 | nesum plants. | | - | 150 4 |
| A | Transport Extra | | - | |
| | Secwaity D. Madi Realty (Num alguda) L. | 11-22 insb | | |
| | | For GRI | EENBE | ELT SERVICES |

Receivers Signature

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

28-10-2022 14:44:59

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

| Doc No | 92119 | 165732 |
|------------|-----------|--------|
| Doc Date | 20-09-202 | 22 |
| Quote No | Nil | |
| Quote Date | 20-09-202 | 22 |
| SupplyType | Supply | |
| - | | |

Kind Attn: Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Ámount |
|---|--------|----------|-----------|------|-----------|
| 1 612400 - PLAN-Plants - Trees-Gulmohar Red Flowring Tree Nos | 45.00 | 135.00 | 0.00 | 6.00 | 6,439.50 |
| 2 360400 - PLAN-Plants - Tecoma 1200mm - Nos Tecoma-4' | 150.00 | 85.00 | 0.00 | 6.00 | 13,515.00 |
| 3 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant Nos | 150.00 | 35.00 | 0.00 | 6.00 | 5,565.00 |
| | J. J. | Total Or | der Value | e | 25,519.50 |

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

AVR Gulmohar Homes

Delivery Location

Sy no-786, Miryalguda, Nalgonda Dist.

9550139944

Phone.

Penality 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 Western side Tot-lot wall way purpose.

Completion Date

Nil

Measurment Security

Nil 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

Accepted the above Terms And Conditions

For Green Belt Services

Date : __/__/__

20-09-2022 16:10:56

opy

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

Doc No

92119

165732

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

Doc Date

20-09-2022

Quote No

8897895924

Quote Date

20-09-2022

SupplyType

Supply

Kind Attn: Mr.Ravi Shanker

GSTIN 36AAUFG2910P1ZT

Purchase Order for the Supply of following Items.

| 45.00 | Rate 35.00 | Dis% | GST 6.00 | Amount 1,669.50 |
|--------|-------------------|--------------|-------------------|------------------------|
| 150.00 | 85.00 | 0.00 | 6.00 | 13,515.00 |
| 150.00 | 35.00 | 0.00 | 6.00 | 5,565.00 |
| | 150.00 | 150.00 85.00 | 150.00 85.00 0.00 | 150.00 85.00 0.00 6.00 |

Total Order Value . . .

20,749.50

Rupees: Twenty Thousand Seven Hundred Fourty Nine and Paise Fifty 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 Nil

Measurment 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

Movi

Accepted the above Terms And Conditions

For Green Belt Services

Date : __/__/

| Date | _ |
|--|--------------------|
| Inward No Inward Date | 0 |
| (DD C | MD |
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| m Miryalguda Site AVR Gulmohar Homes Radha krishna 25-09-2022 Item PLAN9451-Plants-Grass-Fescue GrassBag PLAN9451-Plants-Trees-Gulmohar Red Flowring TreeNos PLAN5393-Plants-Outdoor Plant-Nerium Pink Flowering PlantNos Above material required for western side totlot walway purpose | |
| lant- | |
| Tree | |
| m. Miryalguda Site AVR Gulmohar Homes Radha krishna 25-09-2022 Item PLAN9451-Plants-Grass-Fescue GrassBag PLAN5124-Plants-Tees-Gulmohar Red Flowring TreeNos PLAN5393-Plants-Outdoor Plant-Nerium Pink Flowering Plant Above material required for western side totlot walway purpose Engineer | |
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| m Miryalguda Site AVR Gulmohar Homes Radha krishna 1 25-09-2022 Item PLAN9451-Plants-Grass-Fescue GrassBag PLAN9452-Plants-Trees-Gulmohar Red Flowr PLAN5393-Plants-Outdoor Plant-Nerium Pink Above material required for western side totlot walw | |
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| ealty M ulmoharishna rishna 122 12-PlantPlantPlant rial reg | |
| Modi Realty Mityalguda AVR Gulmohar Homes Radha krishna 25-09-2022 Item PLAN6124-Plants-Grass-PLAN6393-Plants-Trecom PLAN5393-Plants-Outdoc bove material required for ragineer | |
| Requisition Form Mirralguda Site Company Name: Modi Realty Miry Site & Phase: AVR Gulmohar H Material required 25-09-2022 No Item You Item PLAN9451-Plants-PLAN5604-Plants-PLAN5393-Plants-PLAN5393-Plants-PLAN5393-Plants-PLAN5393-Plants-PLAN593-Pla | |
| Requisition Form Company Name: Site & Phase: Supplier: Material required before date: No No No P P P P P P P P P P P P P P P | |
| Requisition Form Company Name: Site & Phase: Supplier: Material required before date: S No Remarks: Note: Note: Approved By: Approved By: Sign & Date: | |
| S S S S S S S S S S S S S S S S S S S | |

APPROVED
2 1 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

181-189 Land 1891.