

PURCHASE DIVISION
Advice for approval for credit to supplier

⑨

Date:	05/12/22	Prepared by	Kalpna	Serial no.	11325
Supplier name	Green Belt Services	HO inward no.			
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	16/11/22	PO/WO No.	94062	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	154	03/12/22	12,759/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				11,342/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114352	Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				1417/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,759/-	
Amount E – PO / WO value:				11,342/-	
Amount F – Difference (A – E):				1417/-	
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		12/12/22			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
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 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

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. LLP.

SI.No.

154Date 03/12/2022

D.C.No.

154

Date :

P.O.No.

94062

Date :

S.No.

PARTICULARS

Qty.

Rate

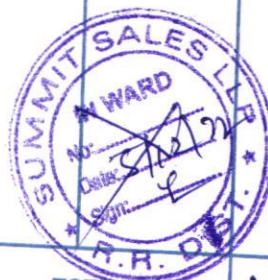
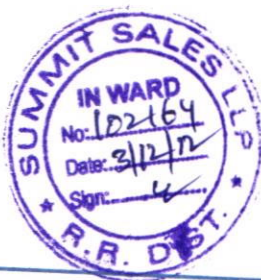
AMOUNT

Rs.

Ps.

1 supply of plants

- 12,759.20



TOTAL

12,759.20

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twelve ThousandSeven Hundred fifty nine only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-11-2022 11:51:14



94062

15.11.22 1:41:01

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	94062	208273
Doc Date	16-11-2022	
Quote No	Nil	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 984300 - PLAN-Plants - Indoor Plant-Nephrolepis-Ferm- - - - Nos	60.00	150.00	0.00	6.00	9,540.00
2 430700 - PLAN-Plants - Plumeria Pudica-- - - - Nos	2.00	850.00	0.00	6.00	1,802.00
Total Order Value . . .					11,342.00

Rupees : Eleven Thousand Three Hundred Fourty Two 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	Next Working Day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Amphitheater plantation use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : ____/____/____

Requisition Form

Company Name: MRM LLP		Date: 15.11.22			
Site & Phase: GMR		Time: 10:30			
Unit No./Block No: Amphitheatre plantation					
Supplier:		Req. No. 208273			
Material required before date: Urgent		ID No. 81587			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No. Inward Date
1	PLAN9843-Plants-Indoor Plant-Nephrolepis-Fern--Nos	60	0	60	
2	PLAN4307-Plants-Plumeria Pudica---Nos	2	0	2	
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For Amphitheatre plantation use purpose					
Engineer		Project Manager	Purchase		MD
Prepared By: Sufyan					
Approved By:					
Sign & Date: 11.11.22					

208273

1501

APPROVED

15 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE

Green Bell

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.

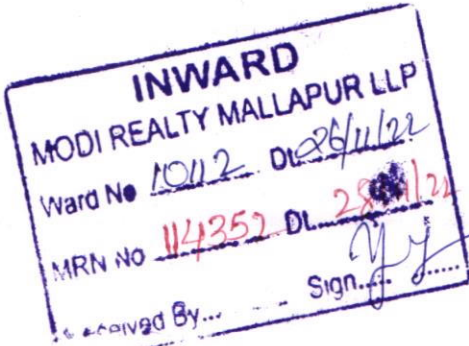
E-mail : greenbeltservices.2212@gmail.com

M/s. MODi Reality mallapur. LLP.D.C.No. **154**Date 26/11/2022P.O.No. 94062

Date :

(GMR)

S.No.	PARTICULARS	QUANTITY
1	Nephroleps - Fern	- 60 no's
2	plumeria pudica	- 2 no's
3	Trans port Extra	-



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory