

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 20/12/22		Prepared by: Ashajyothi		Serial no. 11864	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 17/12/22		PO/WO No. 94094		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	157	16/12/22	25,669/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		22,676/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 114374	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B –Other Credits : Transportation charges (1500+1350)+5/-		2,993/-
Amount C –Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		25,669/-
Amount E – PO / WO value:		22,676/-
Amount F – Difference (A – E):		2,993/-
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		26/12/22
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Asha				
Date	20/12/22				
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

INVOICE

Cell : 8897895924

Composite Scheme



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

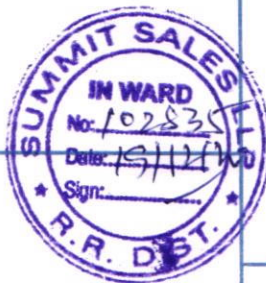
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Reality mallapur - LHPSl.No. **157** Date: 16/12/2022D.C.No. 158+155 Date:P.O.No. 94094 Date:

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Carpet grass & Compost, neem powder.			25,668	87
				TOTAL	
				25,668	87



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twenty five ThousandEight Hundred Sixty Eight andEight seven paise only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

03-12-2022 11:15:20



94094

15.11.22 1:41:02

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	94094	208287
Doc Date	17-11-2022	
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 653500 - PLAN-Plants - Grass-Carpet grass- - - - sqm	65.00	129.12	0.00	6.00	8,896.37
2 981500 - CHEM-Chemical - Vermicompost-- - 20Kg - Bag	30.00	200.00	0.00	6.00	6,360.00
3 954800 - CHEM-Chemical - Neem Care powder-- - 40Kgs - Bags	10.00	700.00	0.00	6.00	7,420.00
Total Order Value . . .					22,676.37
Rupees : Twenty Two Thousand Six Hundred Seventy Six and Paise Thirty Seven 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 Amphi theatre B, D east planter area at GMR site 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 : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No./Block No. B,D-blocks

Supplier:

Material required before date:

Date: 16-11-2022

Time: 14.26

Req. No. 208287

18-11-2022 ID No. 81626

S No

Item

Qty required Qty available at site Order Qty Inward No Inward Date

1 PLNT/179-Plants-Grass-Carpet grass--Sqm

65 0 65

2 CONS3491-Consumables- Vermicompost---20Kg-Bags

30 0 30

3 ~~CONS~~CONS1278-Consumables-Neem Care powder---40Kg-Bags

10 0 10

4

5

6

7

8

9

10

Remarks: For Amphitheatre B,D east planter area Purpose at Gmr Site.

Engineer

Prepared By: JP Sai Kumar

Approved By:

Sign & Date:

Project Manager

Ram Prasad

Purchase

MD

APPROVED BY
16 NOV 2022
M RAM PRASAD (GMR)

APPROVED
16 NOV 2022
P. VENKATESHWARTU
MANAGER PURCHASE

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.

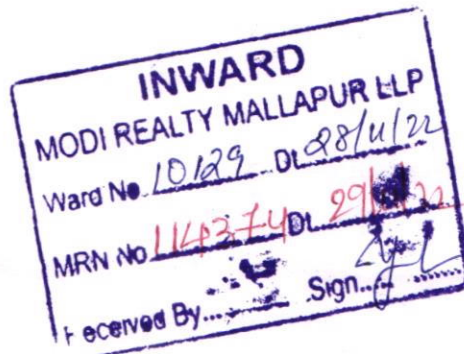
E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Reality mallapur LLP.D.C.No. **155**Date: 28/11/2022

(GMR)

P.O.No 94094 Date:

S.No.	PARTICULARS	QUANTITY
1	vesmi' Compost	- 30 Bags.
2	Neem Care powder	- 10 Bags.
3	Trans port Extra	-



Receivers Signature

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. **158** Date: 15/12/2022P.O.No. 94094 Date:G.M.R.

S.No.	PARTICULARS	QUANTITY
1	Carpet grass - <u>65 M²</u>	- <u>650. SPT</u>
2	Trans post Extra	-
INWARD MODI REALTY MALLAPUR LLP Ward No <u>10342</u> DL <u>15/12/22</u> MRN No <u>15112</u> Received By <u>Gover</u> Sign <u>15/12/22</u>		

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory