

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12199	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MRMLCp		Project: GMR		HO received date	
PO/WO date: 20/12/22		PO/WO No. 95197		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	160	27/12/22	9,367/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,950/-

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

MRN nos.: 115467	Proof of delivery matches MRN ☒ Yes ☐ No
------------------	---

Amount B – Other Credits : Transportation charges Transportation + 6% 1417

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 9,367

Amount E – PO / WO value: 7,950

Amount F – Difference (A – E): 1,417

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: 02/01/2023

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venr			
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

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 LLPSl.No. **160**Date: 27/12/2022D.C.No. 161

Date:

P.O.No. 95197

Date:

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Compost	-		9,367	250
		TOTAL		9,367	250

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: nine Thousand ThreeHundred sixty seven fifty paise 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 LLP.D.C.No. **161** Date 26/12/2022P.O.No. 95197 Date :

S.No.

PARTICULARS

QUANTITY

- | | | |
|---|------------------|-----------|
| 1 | Vermi Compost | - 20 Bags |
| 2 | Neem powder | - 5 Bags. |
| 3 | Trans post Extra | - |

MODI REALTY MALLAPUR LLP
10453 DL 26/12/22Ward No. 10453 DL 26/12/22
MRN NO. 115467 DL 26/12/22

Received By... Sign... 26/12/22

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order



From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAEFM1459R1ZP

95197
13.12.22 4:22:13

Supplier Details

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

GSTIN 36AAUFG2910P1ZT
8897895924

Doc No	95197	208519
Doc Date	20-12-2022	
Quote No	nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 981500 - CHEM-Chemical - Vermicompost-- - 20Kg - Bag	20.00	200.00	0.00	6.00	4,240.00
2 954800 - CHEM-Chemical - Neem Care powder-- - 40Kgs - Bags	5.00	700.00	0.00	6.00	3,710.00
Total Order Value . . .					7,950.00

Rupees : Seven Thousand Nine Hundred 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty 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 D & F Block Eastside Compound wall plantation 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

[Handwritten Signature]

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Requisition Form											
Company Name:		MRMLLP		Date:		19-12-2022					
Site & Phase :		GMR		Time:		12:00					
Unit No./Block No.		D & F-block Eastside Compound wall plantation purpose									
Supplier:				Req. No.		208519					
Material required before date:				ID No.		82622					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date					
1	CONS3491-Consumables-Vermicompost---20Kg-Bags	20	0	20							
2	CONS1278-Consumables-Neem Care powder---40Kgs-Bags	5	0	5							
3											
4											
5											
6											
7											
8											
9											
10											
Remarks:		D & F-block Eastside Compound wall plantation purpose									
Engineer		Project Manager									
Prepared By:		P.Sai Kumar		Ram Prasad							
Approved By:											
Sign & Date:											


 PURCHASE
 19 DEC 2022
 P. VEIKKARI
 MANAGER PURCHASE

APPROVED BY
 19 DEC 2022
 M. RAM PRASAD (GM R)