

PURCHASE DIVISION
Advice for approval for credit to supplier

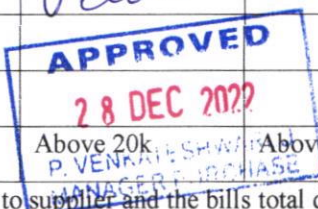
(E)

Date: 28/12/22		Prepared by: Venkatesh		Serial no. 12200	
Supplier name: Green belt services				HO inward no.	
Firm/Company: MRMLUP		Project: GMR		HO received date	
PO/WO date: 23/12/22		PO/WO No. 95343		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	159	27/12/22	18,166/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			16,854/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115466	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1,312
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			18,166
Amount E – PO / WO value:			16,854
Amount F – Difference (A – E):			1,312
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:		Venkat			
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. Lp.Sl.No. **159**Date 27/12/2022D.C.No. 160

Date :

P.O.No. 95343

Date :

(G.M.R.)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	supply of plants	-	-	18,166	= 50.
		TOTAL		18,166	= 50

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eighteen Thousand
one Hundred sixty six and fifty paise only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



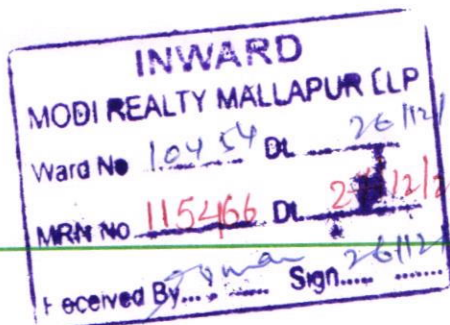
GREEN BELT SERVICES

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 Reality mallapur LLPD.C.No. **160**Date: 26/12/2022P.O.No. 95343 Date:

(GMR)

S.No.	PARTICULARS	QUANTITY
1	Nerium pink	- 60 no's
2	Tecoma	- 60 no's
3	Caesal pinia yellow	- 60 no's
4	Wedelia - yellow	- 400 no's
5	Trans post Extra	-



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

1 Of 1

23-12-2022 4:05:49 PM



95343

13.12.22 4:32:58

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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	95343	208518
Doc Date	23-12-2022	
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 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - Nos	60.00	35.00	0.00	6.00	2,226.00
2 360400 - PLAN-Plants - Tecoma-- - 1200mm - Nos	60.00	85.00	0.00	6.00	5,406.00
3 646500 - PLAN-Plants - Outdoor Plant-Caesalpinia Yellow Flowering Plant- - - Nos	60.00	65.00	0.00	6.00	4,134.00
4 566400 - PLAN-Plants - Outdoor Plant-Wedilia Yellow Flowering Plant- - - Nos	400.00	12.00	0.00	6.00	5,088.00
Total Order Value . . .					16,854.00
Rupees : Sixteen Thousand Eight Hundred Fifty Four 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 east side 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

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

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. 208518		
Material required before date:		21-12-2022		ID No. 82747		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT5664-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos	60	0	0	60	
2	PLNT3638-Plants-Tecoma---1200mm-Nos	60	0	0	60	
3	PLNT8207-Plants-Outdoor Plant-Caesalpinia Yellow Flowering Plant---Nos	60	0	0	60	
4	PLNT3406-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant---Nos	400	0	0	400	
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:		P. VENKATESHWARLU MANAGER PURCHASE				
Sign & Date:		MD				

APPROVED
Purchase
23 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

19 DEC 2022