

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 02/01/2023		Prepared by: K. Mounika		Serial no. 12452	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MRNL		Project: GMR		HO received date	
PO/WO date: 26/12/22		PO/WO No. 95445		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	161	02/01/2023	50,172/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		48,230
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 115554	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1942
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		50,172
Amount E – PO / WO value:		48,230
Amount F – Difference (A – E):		1,942
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	09/01/2023	
Remarks: Final Bill		

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

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 - LLP*Sl.No. **161**Date *02/01/2023*D.C.No. *163*

Date :

P.O.No. *95445*

Date :

(G.M.R.)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants & grass -			50,172	250
					
TOTAL				50,172	250

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

Rupees inwards: *Fifty Thousand one**Hundred seventy two & 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

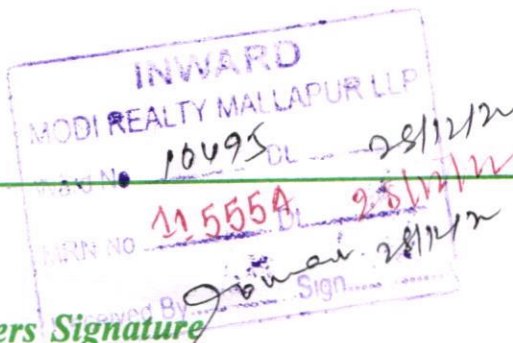
M/s. MODI Reality mallapur. LLP.

D.C.No. 163 Date: 28/12/2022

(G.M.R.) Vehicle No. TS-09UC-8768

P.O.No. 95445 Date:

S.No.	PARTICULARS	QUANTITY
1	Tecoma	- 100 no's
2	Nerium pink	- 100 no's
3	Casual pinia	- 100 no's
4	Country grass	- 60 Basi
5	Transport Extra	-



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

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26-12-2022 2:18:22 PM



95445

13.12.22 4:34:24

IPY

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba
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	95445	208592
Doc Date	26-12-2022	
Quote No	nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 214200 - PLAN-Plants - Grass-Country Grass- - - - Bag	60.00	450.00	0.00	6.00	28,620.00
2 360400 - PLAN-Plants - Tecoma-- - 1200mm - Nos	100.00	85.00	0.00	6.00	9,010.00
3 539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - - Nos	100.00	35.00	0.00	6.00	3,710.00
4 301900 - PLAN-Plants - Trees-Casuarinas- - - - Nos	100.00	65.00	0.00	6.00	6,890.00
Total Order Value . . .					48,230.00

Rupees : Fourty Eight Thousand Two Hundred Thirty 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 pheripheral road plantation work 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 : __/__/__

Revision Form		Date: 24.12.22		Time: 12.00	
Company Name: MRMILLP		Req. No. 208592			
Site Phase: GMR		26-12-2022 ID No. 82817			
UnNo./Block No.		Qty - Qty available required at site		Order Qty Inward No Inward Date	
Supplier:		Qty - Qty available required at site		Order Qty Inward No Inward Date	
Material required before date:		Qty - Qty available required at site		Order Qty Inward No Inward Date	
S No	Item	Qty - Qty available required at site	Order Qty	Inward No	Inward Date
1	PLNT9547-Plants-Grass-Country Grass---Bags	60	0	60	
2	PLNT3638-Plants-Tecoma---1200mm-Nos	100	0	100	
3	PLNT5664-Plants-Outdoor Plant- Nerium Pink Flowering Plant---Nos	100	0	100	
4	PLNT1042-Plants-Trees-Casuarinas---Nos	100	0	100	
5	PLNT9431-Plants-Trees-Gulmohar Yellow Flowering Tree---Nos	35	0	35	
6					
7					
8					
9					
10					
Remarks: Towards peripheral road plantation work purpose at GMR site.					
Engineer		Project Manager		Purchase MD	
Prepared By: Sufyan		M Rampras			
Approved By:		APPROVED BY		APPROVED	
Sign & Date:		27 DEC 2022		27 DEC 2022	
		M. RAM PRASAD. (G.M.R.) Project Manager		P. VENKATESHWARLU MANAGER PURCHASE	