PURCHASE DIVISION
Advice for approval for credit to supplier

(x)

Date:	02/01/2023	Prepared by	K.Mounika	Serial no.	12451
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRmLLp	Project	GMR	HO received date	
PO/WO date	26/12/22	PO/WO No.	95446	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	162	02/01/2023	56,420 /-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,795 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	115575	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges Transportation + 5%	2625
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	56,420
Amount E – PO / WO value:	53,795
Amount F – Difference (A – E):	26,25
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:		Neew			
Sign:		APPROVED			
Date		02 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total do 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

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 malla pur. LLp.

(GMR)

Sl.No. 162 Date 02/01/2023

D.C.No. 164 Date :

P.O.No 95446 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Gulmohar Trees.			56,420	00
			TOTAL	56,420	00

SUMMIT SALES LLP
IN WARD
No: 103454
Date: 2/1/23
Sign:
R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Fifty six Thousand four Hundred twenty only.

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT
Composite Scheme

DELIVERY CHALLAN

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.

(GMR) vichile No: TS09 UC 6760

D.C.No. 164 Date 28/12/2022

P.O.No. 95446 Date :

S.No.	PARTICULARS	QUANTITY
1	Gulmohar yellow Trees (10 to 15 Feet)	35 No's
2	Transport Extra	–

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10494 Dt 28/12/22
MRN No 115555 Dt 28/12/22
Received By ... Sign 28/12/22

SUMMIT SALES LLP
IN WARD
No: 85527
Date: 2/1/23
Sign:
R.R. DIST.

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 26-12-2022 2:18:22 PM

95446
13.12.22 4:34:24

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	**Doc No**	95446	208592
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	26-12-2022	
	Quote No	nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	24-12-2022	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	170100 - PLAN-Plants - Trees-Gulmohar Yellow Flowring Tree- - - - Nos	35.00	1,450.00	0.00	6.00	53,795.00
				Total Order Value . . .		**53,795.00**

Rupees : Fifty Three Thousand Seven Hundred Ninty Five 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
Penality 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

Name : ______________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	24.12.22				
Site & Phase :	GMR	Time:	12:00				
Unit No./Block No.							
Supplier:		Req. No.	208592				
Material required before date:	26-12-2022	ID No.	82817				
S No	Item	Qty required	Qty available 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 95496	100	0	100			
4	PLNT1042-Plants-Trees-Casuarinas---Nos	100	0	100			
5	PLNT9431-Plants-Trees-Gulmohar Yellow Flowring Tree---Nos	35	0	35			
6							
7							
8							
9							
10							
Remarks:	Towards pheripheral road plantation work purpose at GMR site.						
		Project Manager		Purchase		MD	
	Engineer	M.Rampras					
Prepared By:	Sufyan						
Approved By:							
Sign & Date:							

APPROVED BY
2? DEC 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE