PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-01-23	Prepared by	Deepa	Serial no.	**13229**
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	30-12-22	PO/WO No.	95635	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	168	17-01-23	2,225/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,225/-

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

MRN nos.:	116230	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,225/-
Amount E – PO / WO value:	2,120/-
Amount F – Difference (A – E):	105/-
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	23-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	17/01/23				
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
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 properties pvt. Ltd
(MPL)

Sl.No. 168 Date : 17/01/2023
D.C.No. 169 Date :
P.O.No. 95635 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Sprayer -	1		2,225	00
			TOTAL	2,225	00

SUMMIT SALES LLP
IN WARD
No. 04262
Dated 17/1/23
Sign:
R.R. DIST.

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: two Thousand two Hundred twenty five only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 30-12-2022 2:40:16 PM

95635
27.12.22 3:29:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 **GSTIN** 36AAUFG2910P1ZT 8897895924	**Doc No**	95635	178894
	Doc Date	30-12-2022	
	Quote No	Nil	
	Quote Date	27-12-2022	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	569000 - TOOL-Tools - Sprayer--Masand - - - Nos	1.00	2,000.00	0.00	6.00	2,120.00
			Total Order Value . . .			**2,120.00**

Rupees : Two Thousand One Hundred Twenty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 MPL garden use 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 Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MPPL	Date:	27-12-2022				
Site & Phase :	May flower platinum	Time:					
Unit No./Block No.							
Supplier:	Paddar & Green tell sevice	Req. No.	178894				
Material required before date:	30-12-2022	ID No.	82869				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL6621-Tools-Sprayer--Masand--Nos 2000+61.	1		1			
2							
3	5690 ↓						
4	Rita seeds 95635.						
5							
6							
7							
8							
9	92653						
10							
Remarks:	Towards MPL Greden use purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	N.Divya	for N [signature]					
Approved By:	K.Narendar Reddy						
Sign & Date:							

APPROVED
28 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

99.......

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 properties pvt LtD

(MpL)

D.C.No. 169 Date : 13/01/2023

P.O.No. 95635 Date :

S.No.	PARTICULARS	QUANTITY
1	Sprayar (Garden porpus.) —	1 NO.

INWARD

Inward No. 24169 Dt: 13-01-23

MRN No: 16230 Dt: 13/01/23

Received By: Sign:

MODI PROPERTIES PVT. LTD. SY.No. 82/1.

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 85557 Date: 17/1/23 Sign:

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory