PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Venkatesh	Serial no.	13162
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	03/01/23	PO/WO No.	95726	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	166	09/01/23	26538=00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24963=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115886	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	1575=00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	26538=00
Amount E – PO / WO value:	24963=00
Amount F – Difference (A – E):	1575=00
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	23/01/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veeru			
Sign:		APPROVED			
Date		13 JAN 2023			
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 Reality mallapur. LLP.
(GMR)

Sl.No. 166 Date : 09/01/2023
D.C.No. 167 Date :
P.O.No. 95725 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants & Carpet grass		-	26,538	00
			TOTAL	26,538	00

SUMMIT SALES LLP
IN WARD
No: 10412
Date: 12/1/23
Sign:
R.R. DIST.

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

Rupees inwards: twenty six Thousand five Hundred Thirty Eight 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 (GMR)

D.C.No. 167 Date 05/01/2023

P.O.No. 95725 Date :

S.No.	PARTICULARS	QUANTITY
1	Contry grass —	15 Bags.
2	Bogamvilla —	95 no's
3	Areca palms —	50 no's
4	ACalypha —	160 no's
5	Caesalpinia-yellow —	25 no's
6	Transport Extra —	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10554 Dt. 5/1/23
MRN No. 115886 Dt. 6/1/23
Sign.
Received By

SUMMIT SALES LLP
IN WARD
No. 55809
Date: 9/1/23
Sign:
R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

 03-01-2023 4:14:34 PM

95725
27.12.22 3:31:52

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**	95725	208646
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	03-01-2023	
	Quote No	nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	02-01-2023	
8897895924	**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	15.00	450.00	0.00	6.00	7,155.00
2	573500 - PLAN-Plants - Outdoor Plant-Boganvilla- - - - Nos	95.00	55.00	0.00	6.00	5,538.50
3	724400 - PLAN-Plants - Outdoor Plant-Areca Palm- - - - Nos	50.00	135.00	0.00	6.00	7,155.00
4	658000 - PLAN-Plants - Outdoor Plant-Acalypha- - - - Nos	160.00	20.00	0.00	6.00	3,392.00
5	646500 - PLAN-Plants - Outdoor Plant-Caesalpinia Yellow Flowering Plant- - - - Nos	25.00	65.00	0.00	6.00	1,722.50
					Total Order Value . . .	**24,963.00**

Rupees : Twenty Four Thousand Nine Hundred Sixty Three 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 sirte use work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Purchase Order

 03-01-2023 4:14:34 PM Original / Office Copy / Purchase Div.Copy

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 : Vael

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	02-01-2023			
Site & Phase :	GMR	Time:	3:30			
Unit No./Block No.	PERIPHERAL ROAD & CHILDRENS PARK PLANTER					
Supplier		Req. No.	208646			
Material required before date:		ID No.	83078			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT9547-Plants-Grass-Country Grass---Bags	15	0	15		
2	PLNT3703-Plants-Outdoor Plant-Boganvilla---Nos 95725	95	0	95		
3	PLNT5182-Plants-Outdoor Plant-Areca Palm---Nos	50	0	50		
4	PLNT5735-Plants-Outdoor Plant-Acalypha---Nos	160	0	160		
5	PLNT8207-Plants-Outdoor Plant-Caesalpinia Yellow Flowering Plant---Nos	25	0	25		
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan	RamPrasad				
Approved By:						
Sign & Date:	2-01-2023					

9346692084

APPROVED BY
03 JAN 2023
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
03 JAN 2023
P. VENKATESHWARLU
MANAGER-PURCHASE