PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/23	Prepared by	Venkatesh	Serial no.	13161
Supplier name	Green Soil - Services			HO inward no.	
Firm/Company	MP(M)LLP	Project	AGH	HO received date	
PO/WO date	28/12/22	PO/WO No.	95454	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	167	09/01/23	3211200	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2597000

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

MRN nos.:	115962	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	614200
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3211200
Amount E – PO / WO value:	2597020
Amount F – Difference (A – E):	614220
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:		P. VENKATESHWARLU MANAGER PURCHASE			
Sign:		Venkatesh			
Date		13 JAN 2023 APPROVED			
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 (miryalaguda) LLP

(AGH)

Sl.No. 167   Date : 09/01/2023

D.C.No. 168   Date : ....

P.O.No. 95454   Date : ....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply & Contry grass & Pescue grass	.		32,112	50
			TOTAL	32,112	50

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: Thirty two Thousand one Hundred twelve & fifty pais 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 (Miryalaguda) LLP.
(AGH)

D.C.No. 168 Date 07/01/2023

P.O.No 95454 Date :

S.No.	PARTICULARS	QUANTITY
1	Contry grass.	- 35 Bags.
2	Fescue. grass	- 25-Bags.
3	Transport Extra (upto Miryalaguda)	-

INWARD
Inward No: 15624 Dt: 07/01/23
MRN No: 115962 Dt: 07/01/23
Received By: Sign:
Modi Realty (Miryalaguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25855
Date: 12/1/23
Sign:

For GREEN BELT SERVICES

Receivers Signature *Authorised Signatory*

Purchase Order

 27-12-2022 12:46:08

95454
13.12.22 4:34:24

Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Green Belt Services	**Doc No**	95454	165774
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	27-12-2022	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	26-12-2022	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	214200 - PLAN-Plants - Grass-Country Grass- - - - Bag	35.00	450.00	0.00	6.00	16,695.00
2	945100 - PLAN-Plants - Grass-Fescue Grass- - - - Bag	25.00	350.00	0.00	6.00	9,275.00
					Total Order Value . . .	**25,970.00**

Rupees : Twenty Five Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order For western road side footpath & open place 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 Realty (Miryalguda) LLP***

Authorised Signatory

Name : Vasu ...

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	26-12-2022			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:	Radha krishna	Req. No.	165774			
Material required before date:	30-12-2022	ID No.	82856.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT9547-Plants-Grass-Country Grass---Bags	35	0	35		
2	PLAN9451-Plants-Grass-Fescue Grass---Bag	25		25		
3						
4						
5						
Remarks:	Above material required for western road side footparth and opne place purpose					
Note:						
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

P.o.no. 95454

APPROVED
27 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE