PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-01-23	Prepared by	S. Jaysudha	Serial no.	13594
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	HO received date	
PO/WO date	23-01-23	PO/WO No.	96134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	170	23-01-23	7,708/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,869/-

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

MRN nos.:	116520	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	840/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,708/-
Amount E – PO / WO value:	6,869/-
Amount F – Difference (A – E):	839/-

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	30-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		Venl— 24 JAN 2023			
Date		P. VE... MANA...			
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. 170 Date: 23/01/2023
D.C.No. 171 Date :
P.O.No. 96134 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply. plants	–	–	7,708	80
			TOTAL	7708	80

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 6641 Date: 23/1/23 Sign:

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

Rupees inwards: Seven Thousand seven Hundred Eight & paise Eighty only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 12-01-2023 14:21:43

96134
10.01.23 4:03:09

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 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 **GSTIN** 36AAUFG2910P1ZT 8897895924	**Doc No**	96134	165780
	Doc Date	12-01-2023	
	Quote No	Nil	
	Quote Date	12-01-2023	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	566400 - PLAN-Plants - Outdoor Plant-Wedilia Yellow Flowering Plant- - - - Nos	540.00	12.00	0.00	6.00	6,868.80
					Total Order Value . . .	**6,868.80**

Rupees : Six Thousand Eight Hundred Sixty Eight and Paise Eighty 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 compound wall 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 : Veeri Mulla

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______________________

Date : __/__/____

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	12-01-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:	Radha krishna	Req. No.	165780			
Material required before date:	15-01-2023	ID No.	63430			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT3406-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant---Nos	540		540		
2						
3						
4						
5						
6						
Remarks:	Above material required for western road compound wall					
Note:						
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

P.O.No. 96134

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 (miryalaguda) LLP

(AGH)

D.C.No. 171 Date : 21/01/2023

P.O.No. 96134 Date : ....

S.No.	PARTICULARS		QUANTITY
1	Wedilia yellow plants.	-	540 no's.
2	Trans port Extra.	-	

INWARD

Inward No: 15635 Dt: 21-01-23

MRN No: 116520 Dt: 21-01-23

Received By: security Sign

Modi Realty (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.

INWARD No: 96134 Date: 23/1/23 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory