PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	23-01-23	Prepared by	S. Jaysudha	Serial no.	13595
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	HO received date	
PO/WO date	18-01-23	PO/WO No.	96211	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	171	23-01-23	18,399/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,674/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116519	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	4,725/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,399/-
Amount E – PO / WO value:	13,674/-
Amount F – Difference (A – E):	4,725/-
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:		Veer			
Sign:		APPROVED			
Date		24 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 (miryalaguda) LLP

(AGH)

Sl.No. 171 Date: 23/01/2023

D.C.No. 172 Date:

P.O.No. 96211 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of vermiCompost & neem powder	-	-	18,399	00
			TOTAL	18,399	00

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10461
Date: 23/1/23
Sign: ✓

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eighteen Thousand Three Hundred ninety nine only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

18-01-2023 16:42:36

96211

10.01.23 4:03:10

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**	96211	165781
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	18-01-2023	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	18-01-2023	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	981500 - CHEM-Chemical - Vermicompost-- - 20Kg - Bag	33.00	200.00	0.00	6.00	6,996.00
2	954800 - CHEM-Chemical - Neem Care powder-- - 40Kgs - Bags	9.00	700.00	0.00	6.00	6,678.00
				Total Order Value . . .		**13,674.00**

Rupees : Thirteen Thousand Six Hundred Seventy Four 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 & playground also 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 : ____________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : _/_/__

Requisition Form	Miryalguda Site					
Company Name:	Modi Realty Miryalguda LLP	Date:	17-01-2023			
Site & Phase :	AVR Gulmohar Homes	Time:	15.00 PM			
Supplier:	Radha krishna	Req. No.	165781			
Material required before date:	20-01-2023	ID No.	83513			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS3491-Consumables-Vermicompost---20Kg-Bags	33		33		
2	CONS1278-Consumables-Neem Care powder---40Kgs-Bags	9		9		
3						
4						
5						
6						
Remarks:	Above material required for western road side footparth and playgound also opne place purpose					
Note:						
	Engineer	Project Manager		Purcahse		MD
Prepared By:		Zakir				
Approved By:						
Sign & Date:						

P.O. No. 96211

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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. 172 Date 21/01/2023

P.O.No. 96211 Date :

S.No.	PARTICULARS	QUANTITY
1	vermi Compost	— 33 Bags.
2	Neem Care powder	— 9. Bags.
3	Transport Extra.	—

INWARD
Inward No: 15636 Dt: 21-01-23
MRN No: 116519 Dt: 21-01-23
Received By: security. Sign:
Modi Reality (Miryalguda) LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86136 Date: 23/1/23 Sign:

For GREEN BELT SERVICES

Receivers Signature *Authorised Signatory*