

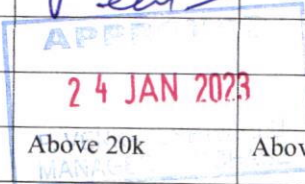
PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 23-01-23		Prepared by: S. Jayswal		Serial no. 13603	
Supplier name: Green Belt Services		Project: AGH		HO inward no.	
Firm/Company: MR(M)LLP		PO/WO No. 96069		HO received date	
PO/WO date: 11-01-23				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	169	23-01-23	19,904/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,179/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 116518	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:			19,904/-
Amount E – PO / WO value:			15,179/-
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:		V. eel			
Sign:					
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

INVOICE

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 (Miryalguda) HP

Sl.No. 169

Date 23/01/2023

(AGH)

D.C.No 170

Date :

P.O.No 96069

Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Contry grass & Rescue grass.			19,904	20
TOTAL				19,904	20



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Nineteen Thousand
Nine Hundred for spare turnkey

For GREEN BELT SERVICES

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 2

12-01-2023 13:09:58



96069

10.01.23 4:03:08

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	96069	165779
Doc Date	11-01-2023	
Quote No	Nil	
Quote Date	11-01-2023	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	214200 - PLAN-Plants - Grass-Country Grass- - - Bag	20.00	450.00	0.00	6.00	9,540.00
2	945100 - PLAN-Plants - Grass-Fescue Grass- - - Bag	10.00	350.00	0.00	6.00	3,710.00
3	981500 - CHEM-Chemical - Vermicompost-- - 20Kg - Bag	2.00	200.00	0.00	6.00	424.00
4	954800 - CHEM-Chemical - Neem Care powder-- - 40Kgs - Bags	1.00	700.00	0.00	6.00	742.00
5	566400 - PLAN-Plants - Outdoor Plant-Wedilia Yellow Flowering Plant- - - Nos	60.00	12.00	0.00	6.00	763.20

Total Order Value . . . 15,179.20

Rupees : Fifteen Thousand One Hundred Seventy Nine and Paise Twenty 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

Penalty 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 use purpose.

Completion Date Nil**Measurment** Nil**Security** NilFor **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

12-01-2023 13:09:58

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 delivery /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		Miyalguda Site							
Company Name:		Modi Realty Miyalguda LLP		Date:		2023-01-11			
Site & Phase :		AVR Gulmohar Homes		Time:		15:00 PM			
Supplier:		Radha Krishna		Req. No.		165779			
Material required before date:		2023-01-15		ID No.		83387			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	PLNT9547-Plants-Grass-Country Grass---Bags	20	0	20					
2	PLAN9451-Plants-Grass-Fescue Grass---Bag	10		10					
3	CONS3491-Consumables-Vermicompost---20Kg-Bags	2		2					
4	CONS1278-Consumables-Neem Care powder---40Kgs-Bags	1		1					
5	PLNT3406-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant---Nos	60		60					
6									
Remarks:		Above material required for western road side footpath and opne place purpose							
Note:									
Prepared By:		Project Manager		Purchase				MD	
Approved By:		Zakir		11 JAN 2023					
Sign & Date:									

P. VENKAT
 MANAGER
 11 JAN 2023

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 (Miryalguda) LLP.**170**

D.C.No.

Date: 21/01/2023

(AGH)

P.O.No. 96069

Date:

S.No.	PARTICULARS	QUANTITY
1	Conty Grass	- 20 Bags.
2	Rescue Grass	- 10 Bags.
3	vermi Compost	- 2 Bags.
4	neem powder	- 1 Bags.
5	wedilia	- 60 no's.
6	Trans post Extra.	

INWARD	
Inward No: <u>15634</u>	Dt: <u>21-01-23</u>
MRN No: <u>116518</u>	Dt: <u>21-01-23</u>
Received By: <u>Security</u>	Sign: <u>R. S. B.</u>
Modi Reality (Miryalguda) LLP	



For GREEN BELT SERVICES

Receivers Signature

[Signature]
Authorised Signatory