PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/23	Prepared by	Venkatesh	Serial no.	**13993**
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MHPL	Project	Sor-II	HO received date	
PO/WO date	18/01/23	PO/WO No.	96231	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	172	31/01/23	32196200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	29256200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116F26 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	2940200
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32196200
Amount E – PO / WO value:	29256200
Amount F – Difference (A – E):	2940200
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	06/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Veet			
Sign:					
Date		02 FEB 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 Housing pvt LtD.

(MHPL)

Sl.No. 172 Date : 31/01/2023

D.C.No. 173 Date :

P.O.No. 96231 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Trees, Silveroaks & plants.	—	—	32,196	00
			TOTAL	32,196	00

SUMMIT SALES LLP
IN WARD
No. 64951
Date: 3/1/23
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 Ninety Six only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 18-01-2023 17:27:36

96231
10.01.23 4:03:10

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Green Belt Services	**Doc No**	96231	185373
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	18-01-2023	
	Quote No	nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	17-01-2023	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	497700 - PLAN-Plants - Trees-Silveroak- - - - Nos	15.00	1,200.00	0.00	6.00	19,080.00
2	360400 - PLAN-Plants - Tecoma-- - 1200mm - Nos	80.00	85.00	0.00	6.00	7,208.00
3	539300 - PLAN-Plants - Outdoor Plant-Nerium Pink Flowering Plant- - - - Nos	80.00	35.00	0.00	6.00	2,968.00
	Total Order Value . . .					**29,256.00**

Rupees : Twenty Nine Thousand Two Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.(Silver oak plants size should be 12' to 15')
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Villa no. 137-172 line footpath plantation work 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 Housing Pvt.Ltd***

Authorised Signatory

Veerta

Name : ____________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MHPL SOV	Date:	17-01-2023			
Site & Phase :	SOV-III	Time:	12:00			
Unit No./Block No.	For Villa no.137-172 line purpose					
Supplier:		Req. No.	185373			
Material required before date:	V.V.Urgent	ID No.	83506			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT4179-Plants-Trees-Silveroak---Nos	15Nos		15Nos		
2	PLNT3638-Plants-Tecoma---1200mm-Nos 85	80Nos		80Nos		
3	PLNT5664-Plants-Outdoor Plant-Nerium Pink Flowering Plant---Nos 35	80Nos		80Nos		
4						
5						
6	96231					
7						
8						
9						
10						
Remarks:	For Villa no.137-172 line Footpath plantation work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Tulasi Rani					
Approved By:	K.Purshotham					
Sign & Date:	17-01-2023					

APPROVED
18 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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 Housing pvt LtD

(MHPL)

D.C.No. 173 Date : 30/01/2023

P.O.No. 96231 Date :

S.No.	PARTICULARS	QUANTITY
1	Trees Silver Oak	15 NO's
2	Tecoma yellow	80 no's
3	Nerium pink	80 NO's
4	Transport Extra	

INWARD

Inward No. 673 Dt: 30/1/23

MRN No: 116825 Dt: 30/1/23

Received By:

Sign:

M H P L-SOV-III

SUMMIT SALES LLP

IN WARD

No. 326

Date: 31/1/23

Sign:

R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory