PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/02/23	Prepared by	Venkatesh	Serial no.	**14582**
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	08/01/22	PO/WO No.	96949	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	176	13/02/23	7996=00	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6159=00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117252	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	1837=00
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7996=00
Amount E – PO / WO value:	6159=00
Amount F – Difference (A – E):	1837=00
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	20/02/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:					
Date		14 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 Reality mallapur. LLP

(GMR)

Sl.No. 176 Date : 13/02/2023

D.C.No. 177 Date :

P.O.No. 96949 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass	-	-	7,996	52
			TOTAL	7,996	52

SUMMIT SALES LLP IN WARD No: 10576 Date: 14/2 Sign: R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Seven Thousand nine Hundred ninty six & paise fifty two 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 mallapur LLP.

(GMR)

D.C.No. 177 Date 10/2/2023

P.O.No. 96949 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass Sqmts. -	45. sqmts.
2	Trans port Extra -	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11304 Dt. 10/2/23
MRN No 117252 Dt. 10/02/23
Received By Amf Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 9654
Date 14/2

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

08-02-2023 3:53:19 PM

Purchase Order

96949
28.01.23 12:54:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	96949	208908
Doc Date	08-01-2023	
Quote No	Nil	
Quote Date	07-01-2023	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	653500 - PLAN-Plants - Grass-Carpet grass- - - - sqm	45.00	129.12	0.00	6.00	6,159.02
Rupees : Six Thousand One Hundred Fifty Nine and Paise Two Only.				**Total Order Value . . .**		**6,159.02**

Terms and Conditions :-

Specification /	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order For Children park lawn area 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 Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07.02.2023			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	Childrens park lawn area purpose					
Supplier:		Req. No.	208908			
Material required before date:	10.02.2023	ID No.	84113			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLNT7179-Plants-Grass-Carpet grass---Sqm	45	0	45		
2						
3	96949					
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards Childrens park lawn area purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sufyan 9346692084	Ram Prasad	07	APPROVED 08 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:	07.02.2023					