PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-03-23	Prepared by	Venkatesh	Serial no.	**15993**		
Supplier name	Green Belt Services			HO inward no.			
Firm/Company	MHPL	Project	Sov - III	HO received date			
PO/WO date	27-02-23	PO/WO No.	97613	Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	183	25-03-23	8,116/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,226/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118403 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	1,890/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,116/-
Amount E – PO / WO value:	6,226/-
Amount F – Difference (A – E):	1,890/-
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	3-04-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		27 MAR 2023			
		B. VENKATESHWARLU MANAGER PURCHASE			
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

25/3/2023

M/s. MODi Housing pvt. Ltd

(MHPL)

Sl.No. 183 Date 25/03/2023

D.C.No. 184 Date :

P.O.No. 97613 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass & duranta plants	-	-	8,116	02
			TOTAL	8,116	02

IN WARD
No. 102404
Date 25/3/23
Sign:

SUMMIT SALES LLP R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eight Thousand One Hundred sixteen only

For GREEN BELT SERVICES

Authorised Signatory

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

(Sov)(MHPL)

D.C.No. 184 Date 21/03/2023

P.O.No 97613 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass sq mts. -	30. sq mts.
2	Gobley duranta -	200 no's
3	Trans port Extra -	

INWARD

Inward No. 736 Dt: 21/3/23

MRN No: 118403 Dt: 21/3/23

Received By: Sign:

M H P L-SOV-III

SUMMIT SALES LLP R.R. DIST.

IN WARD No. 87667 Date: 25/3/23 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

   28-02-2023 12:17:20 PM   0

97613
16.02.23 5:15:18

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**	97613	185401
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	27-02-2023	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	27-02-2023	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	653500 - PLAN-Plants - Grass-Carpet grass- - - - sqm	30.00	129.12	0.00	6.00	4,106.02
2	566000 - PLAN-Plants - Outdoor Plant-Golden Duranta- - - - Nos	200.00	10.00	0.00	6.00	2,120.00
	Total Order Value . . .					**6,226.02**

Rupees : Six Thousand Two Hundred Twenty Six and Paise Two Only.

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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Villa no.101-136 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

Veeel

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL SOV	Date:	27-02-2023				
Site & Phase:	SOV-III	Time:	2.00				
Unit No./Block No.:	For Villa no 101-136 Purpose						
Supplier:		Req. No.:	185401				
Material required before date:	Urgent	ID No:	84694.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLNT6279-Plants-Outdoor Plant-Golden Duranta---Nos	200nos		200nos			
2	PLNT7179-Plants-Grass-Carpet grass---Sqm	30sqm		30sqm			
3	97613.						
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Villa no.101-136 Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	27-02-2023						

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	MHPL SOV	Date	27-02-2023				
Site & Phase	SOV-III	Time	2.00				
Unit No./Block No.	For Villa no 101-136 Purpose						
Supplier		Req. No.	185401				
Material required before date	Urgent	ID No	84694.				
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLNT6279-Plants-Outdoor Plant-Golden Duranta---Nos	200nos		200nos			
2	PLNT7179-Plants-Grass-Carpet grass---Sqm 97613.	30sqm		30sqm			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Villa no.101-136 Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	27-02-2023						

APPROVED
28 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE