

GSTIN :36AAUFG2910P1ZT

INVOICE

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL &amp; 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. LtdSI.No. **182** Date 25/03/2023D.C.No. 183 Date : .....

P.O.No. Date : .....

(MHPH) PO 20230310037

| S.No. | PARTICULARS            | Qty. | Rate | AMOUNT |     |
|-------|------------------------|------|------|--------|-----|
|       |                        |      |      | Rs.    | Ps. |
| 1     | Supply of Rescue grass |      |      | 6877   | 50  |
|       |                        |      |      | TOTAL  |     |
|       |                        |      |      | 6877   | 50  |

**GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Six Thousand Eight  
Hundred Seventy Seven & fifty paise  
only.**For GREEN BELT SERVICES**  
Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL &amp; LABOUR CONTRACTOR

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E-mail : greenbeltservices.2212@gmail.com

M/s. *Modi Housing prvt Ltd*

D.C.No. 183

Date *21/03/2023*

(MHP)

*PO: 20230310037*

P.O.No.

Date : .....

S.No.

PARTICULARS

QUANTITY

1 *Fescue grass*

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*15 Bags*2 *Trans post Extra*

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*MRN:- 20230321006**TS08UF  
6390*

| INWARD                |                          |
|-----------------------|--------------------------|
| Inward No. <i>735</i> | Date <i>21/3/23</i>      |
| MRN No:               | By:                      |
| Received By:          | Sign: <i>[Signature]</i> |
| MHP L-SOV-III         |                          |



For GREEN BELT SERVICES

Receivers Signature

*[Signature]*  
Authorised Signatory