

PURCHASE DIVISION
Advice for approval for credit to supplier

19244

Date:		12-06-23		Prepared by	S. Jaysudh	Serial no.	
Supplier name		Green Belt Services		HO inward no.			
Firm/Company		MRM LLP		Project	AGH	HO received date	
PO/WO date		27-05-23		PO/WO No.	20230527017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	200	1-06-23	7,538/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5,700/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	2023033001	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		1,838/-
Amount C – Other Debits :		
Amount D (D=A+B-C) – Amount to be credited to the supplier:		7,538/-
Amount E – PO / WO value:		5,700/-
Amount F – Difference (A – E):		1,838/-
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	19-06-23	
Remarks: Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
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) LLP SI.No. 200 Date: 01/06/2023
 D.C.No. 204 Date:
 P.O.No. Date:
PO 20230527017

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	wadiliq	50 w/s	12/-	600	00
2	Carpet grass sqmts.	37 sqmts	129.12	4,777	00
3	Gst 6%.			323	00
4	Transportation			1,838	00
TOTAL				7,538	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Seven Thousand Five
Hundred Thirty Eight only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Original

From Company:	Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36ABCFM6774G2ZZ	Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda,Telangana, Zakir Hossain,9550139944
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Supplier Details					
Green Belt Services 4-1270,Marthand Nagar, New hafeezpet, Kondapur Hyderabad, TG, 500085 GSTIN:36AAUFG2910P1ZT Mr. Radha krishna, 8374734468		PO No	20230527017	Quote No	Nil
		PO Date	27 May 2023	Quote Date	27 May 2023
		Supply Type	Purchase Order	Requisition Num	20230527011

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount			
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	PLNT3406-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant--Misc-Nos		50.00	12.00	0%	600	0%	3%	3%	0	18	18	636	
2	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm		37.00	129.12	0%	4,777	0%	3%	3%	0	143	143	5,064	
							Total Amount ...				0	161	161	5,700

Rupees in words : Five Thousand Seven Hundred Only.

Terms and Conditions:-

Payment Terms : After material delivery and production of bill.

Tax : Inclusive of GST and all other taxes.

Delivery Date : Within 2 days of PO

Delivery Location : As per details given above

Transport: Extra

Transportation Cost : Extra

Advance Paid : Nil

Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Purchase Order

Original

Remarks :

Above order for western side playground & villa no. 84,90 purpose. Delivery location AVR gulmohar homes,contact person Zakir sir mobile no. 9550139944,

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modipropertic s.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.



Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP			Date	27 May 2023
Site Or Phase	AVR Gulmohar Homes			Time	11:18:13
For Use In Flat/Villa/Other	western side palyground and villa no 84,90,			Req.No.	20230527011
Material required before date					

S.No	Description	Add Spec	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm		37.00	0	37.00	137.00		
2	PLNT3406-Plants-Outdoor Plant-Wedilia Yellow Flowering Plant--Misc-Nos		50.00	0	50.00	15.00		

PO Num	Date	Type	Status
20230527017	27 May 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Zakir Hossain	western side playground	27 May 2023 11:18:13 am
2	Const-Mgr	Zakir Hossain	System Generated:This Requisition Has Been Approved	27 May 2023 11:18:25 am

Prepared By :- Zakir Hossain

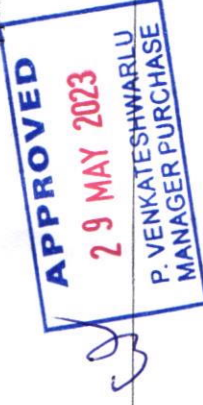
Sign:-

Date :- 27 May 2023

Approved By:-

Sign:-

Date:-



Note: On receipt of material at site write inward number and date in last two columns

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 Reality (miryalguda) LLP.

D.C.No.

204

Date: 28/05/2023P.O. No. 20230527017

P.O.No.

Date :

S.No.

PARTICULARS

QUANTITY

- 1 Carpet grass sqm.
- 2 wadili's yellow.
- 3 Transport Extra

- 37.3 sqm.
- 50 nos.



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20230130011 30/5/23
Security Vivinod

For GREEN BELT SERVICES

Receiver's Signature

Authorized Signatory