PURCHASE DIVISION
Advice for approval for credit to supplier

19245

Date:	12-06-23	Prepared by	S.Jaysudha	Serial no.	
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MR(M)LLP	Project	AGH	HO received date	
PO/WO date	11-05-23	PO/WO No.	20230511044	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	199	1-06-23	10,986/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,623/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230530016	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			2,363/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			10,986/-
Amount E – PO / WO value:			8,623/-
Amount F – Difference (A – E):			2,363/-
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:		APPROVED			
Sign:					
Date		12 JUN 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 (miryalaguda) LLP.

PO: 20230511044.

Sl.No. 199 Date 01/06/2023

D.C.No. 203 Date :

P.O.No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Carpet grass sqmts. –	63	129.12	8135	00
2	G.st. 6%.	–	–	488	00
3	Trans potations.	–		2,363	00
			TOTAL	10,986	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Ten Thousand Nine Hundred Eighty six only. —

For GREEN BELT SERVICES

Authorised Signatory

GSTIN: [illegible]2910P1ZT

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 (miryalaguda) LLP.

po: No: 2023 05 11 044.

D.C.No. 203 Date 28/05/2023

P.O.No. Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass - Sqmts. -	63. sqmts.
2	Trans port Extra -	

INWARD

Inward No: 15767 28/5/2023

~~2023053005~~ 30/5/23

202305300d6

security V. Vinod

Modi Reality (Miryalaguda) LLP

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

SUMMIT SALES LLP

IN WARD

No: 89309

Date: 01/6

Sign:

R.R. DIST.

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

Supplier Details				
Green Belt Services 4-1270,Marthand Nagar, New hafeezpet, Kondapur Hyderabad,TG,500085 GSTIN:36AAUFG2910P1ZT Mr. Radha krishna,8374734468	PO No	20230511044	Quote No	Nill
	PO Date	11 May 2023	Quote Date	12 May 2023
	Supply Type	Purchase Order	Requisition Num	20230511034

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PLNT7179-Plants-Grass-Carpet grass-Misc-sqm		63.00	129.12	0%	8,135	0%	3%	3%	0	244	244	8,623
									Total Amount ...	0	244	244	8,623
Rupees in words : Eight Thousand Six Hundred And Twenty Three Only.													

Terms and Conditions:-

Original

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:	By Vendor.
Transportation Cost :	Extra
Advance Paid :	Nill.
Bill submission:	Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks :	Above order for villa no. 15,56,70,80,81,82,10,20 & 92 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.

APPROVED
12 MAY 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP	Date	11 May 2023
Site Or Phase	AVR Gulmohar Homes	Time	04:52:52
For Use In Flat/Villa/Other	15,56,70,80,81,82,10,20,92	Req.No.	20230511034
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	129.12	63.00	0	63.00	137.00		

PO Num	Date	Type	Status
20230511044	11 May 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Mgr	Zakir Hossain		11 May 2023 04:52:52 pm
2	Const-Mgr	Zakir Hossain	System Generated:This Requisition Has Been Approved	11 May 2023 05:15:44 pm

Prepared By :- Zakir Hossain

Sign:-

Date :- 11 May 2023

APPROVED
12 MAY 2023
MINISH PARIKH
MANAGER PROCUREMENT

Approved By:-

Sign:-

Date:-

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