PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/07/23	Prepared by	Asha Jyothi	Serial no.	
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	29/06/23	PO/WO No.	20230629011	Scan ID.	152914

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	209	10/07/23	35,470/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	31,900/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 20230630015 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges (3,400 + 5%)	3,570/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,470/-
Amount E – PO / WO value:	31,900/-
Amount F – Difference (A – E):	3,570/-
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	31/07/23
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	APPROVED			
Sign:	Ash	21 JUL 2023			
Date	21/07/23	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k 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. COPY 152914

M/s. MODi Realty Genome vally LLP (BRGV) P.O:20230629011

Sl.No. 209 Date : 10/07/2023

D.C.No. 211 Date :

P.O.No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Carpet grass sq mts.	233 sqmts	129.16	30,094	00
2	Gst — 6%			1,806	00
3	Transport Charges . 3400+170 5%			3,570	00
			TOTAL	35,470	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110624 Date: 10/7 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Thirty five Thousand for Hundred seventy 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 Realty Genome valley LLP
(BRGV) PO: 20230629011

D.C.No. 211 Date 30/06/2023
P.O.No. Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass Sqmts. —	233 sqmts
2	Transport Extra	–

INWARD
Inward No: 2650 Dt: 30/06/23
MRN No: Dt:
Received By: Ganjan Sign:
MODI REALTY GENOME VALLEY LLP

MRN No – 2023063001S

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 90193 Date: 7/7/23 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory