

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

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.

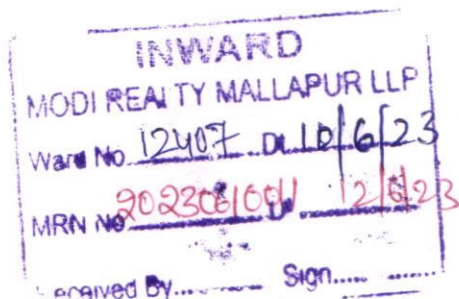
E-mail : greenbeltservices.2212@gmail.com

M/s. Modi Reality mallapur - LLPD.C.No. **207**Date: 10/06/2023P.O. 20230605052

P.O.No.

Date:

S.No.	PARTICULARS	QUANTITY
1	Bogan villas plants.	220 Nos
2	Trans port Extra	-



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		28/07/2022		Prepared by		K. Mounika		Serial no.			
Supplier name		Green belt Services						HO inward no.			
Firm/Company		Modi Reality Mallapur (P)		Project		GMR		HO received date			
PO/WO date		20230605052		PO/WO No.		05/06/2022		Scan ID.		148961	
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	204			12/06/2022		14,076/-		☒ Yes ☐ No			
2.								☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):								12,826/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230610011				Proof of delivery matches MRN		☒ Yes ☐ No			
Amount B – Other Credits : Transportation charges								1,250			
Amount C – Other Debits :											
Amount D (D=A+B-C) – Amount to be credited to the supplier:											
Amount E – PO / WO value:								14,076			
Amount F – Difference (A – E):								12,826			
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				31/07/2022							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		K. Mounika		P. VENKATESHWARLU							
Sign:		<i>[Signature]</i>		MANAGER PURCHASE							
Date		28/07/2022									
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.

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E-mail : greenbeltservices.2212@gmail.com

M. CODEX

148961

SCAN ID

M/s. MODI Realty mallapur HPSI.No. **204**Date: 12/06/2023D.C.No 207

Date:

P.O.No.

Date:

(GMR) PO:20230605052

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Bogan villas. plants. -	220	55/-	12,100	00
2	Gst. 6%.	-	-	726	00
3	Trans potations.	-	-	1,250	00
				/	
				TOTAL	
				14,076	



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

14,076

Rupees inwards: Forteen Thousand
Seventy Six only

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory