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 malla pur - LLP.

P.O: 20230605052

D.C.No. 207 Date : 10/06/2023

P.O.No. Date :

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

SUMMIT SALES LLP
INWARD
No: 84602
Date: 12/6/23
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12407 Dt. 10/6/23
MRN No. 20230610011 12/6/23
Received By .... Sign........

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/07/2023	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.	05/06/2023	Scan ID.	148961

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	204	12/06/2023	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:	14,076
Amount E – PO / WO value:	12,826
Amount F – Difference (A – E):	1,250
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	31/07/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	K. Mounika	APPROVED 29 JUL 2023 P. VENKATESHWARLU MANAGER PURCHASE			
Sign:	[signature]	[signature]			
Date	28/07/2023				
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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INVOICE

Cell : 8897895924

GREEN BELT SERVICES

M. CODEX 148961 SCAN ID

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 mallapur LLP

(GMR) P.O: 202306050052.

Sl.No. 204 Date: 12/06/2023

D.C.No 207 Date :

P.O.No. Date :

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

SUMMIT SALES LLP INWARD No. 110490 Date 12/6/23

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forteen Thousend Seventy Six only

For GREEN BELT SERVICES

Authorised Signatory