PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74303	PO / WO Date.	01/02/2021
Supplier Name	Green Belt Services	PO/WO amount	17,437 /-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	02	04/02/2021	~~20,000~~ /-
2			17,437 /-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,437 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	03	04/02/2021	88275	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2650 /-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,437 /-
Amount E – PO / WO value:	17,437 /-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____ /- ☑ No
Payment – due date	13/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	08/02/21	8/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. Vista Homes
Kushaiguda Hyd

Sl.No. 02 Date: 04/02/2021

D.C.No. 03 Date: 4/2/21

P.O.No. 74303 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots	70 no		20,087	00
			TOTAL	20,087	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74025 Date 4/12

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twenty Thousand Eighty Seven only —

For GREEN BELT SERVICES

Authorised Signatory

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. Vista Homes
Kushaiguda. Hyd.

D.C.No. 03 Date 04/02/2021

P.O.No. 74303 Date :

S.No.	PARTICULARS	QUANTITY
1	Cement pots -	70 No's

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45240
Date: 5/2
Sign:

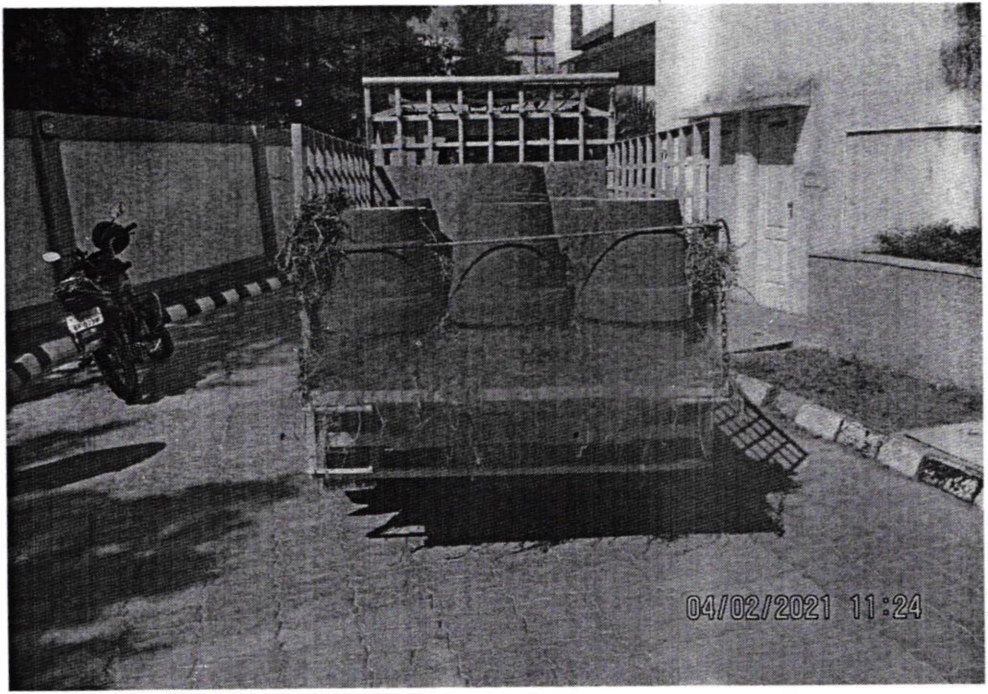
INWARD
Inward No: 25685 Dt: 04/02/21
MRN No: 68275 Dt:
Received By: Sign:
Vista Homes

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory


04/02/2021 10:45


04/02/2021 11:24

Purchase Order

 03-02-2021 1:56:48 PM Origir 74303

29.01.21 12:34:13

From Company :	**Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	74303	180610
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos	70.00	235.00	0.00	6.00	17,437.00
					Total Order Value . . .	**17,437.00**

Rupees : Seventeen Thousand Four Hundred Thirty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.01.2021
Site & Phase :	Vista Homes	Time:	12:35
Supplier	-	Req. No.	180610
Material required before date:	17.10.2020	ID No.	63491

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots 74303		70	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Land scape Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-02-2021 2:23:09 PM Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	74303	180610
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

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Measurment	Nil
Security	Nil
Remarks	

APPROVED
02 FEB 2021
SOHAM M
MANAGING DIR

1/2/21

For *Vista Homes*
Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions
For *Green Belt Services*

Name : ____________

Date : __/__/____