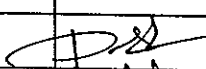


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22-02-21		Prepared by:		PRABHAKAR	
PO/WO no.		74669		PO / WO Date.		10-02-21	
Supplier Name		GREEN BELT SERVEICES		PO/WO amount		19,928-00	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	04	17-02-21		19,928-00			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,928-00	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	05	16-02-21	88825	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						2,650-00	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						22,578-00	
Amount E – PO / WO value:						19,928-00	
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			01-03-21				
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2/21						

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

INVOICE

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 HomesSI.No. 04Date 17/02/2021D.C.No. 05Date 16/2/21P.O.No. 74669

Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Cement pots - 80 no.			22,578.00	
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019				TOTAL	22,578.00

Rupees inwards: Twenty two Thousandfive Hundred seventy Eight only

For GREEN BELT SERVICES

Authorized 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

D.C.No.

05

Date : 16/02/2021

P.O.No.

74669

Date :

S.No.

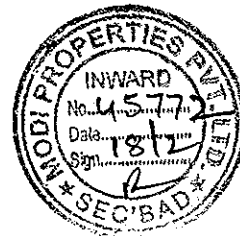
PARTICULARS

QUANTITY

1 Cement pots

8000's

2 Trans post Extra



INWARD	
Inward No: 25729	Dt: 16/02/21
MRN No: 88825	Dt:
Received By:	Sign:
Vista Homes	

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

13-02-2021 12:29:07

Orig



74669

10.02.21 4:59:45

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

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

Doc No	74669	180627
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

GSTIN 36AAUFG2910P1ZT

8897895924

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	80.00	235.00	0.00	6.00	19,928.00
Rupees : Ninteen Thousand Nine Hundred Twenty Eight Only.					Total Order Value . . . 19,928.00

Terms and Conditions :-

Specification / Brand	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
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name:

Content

Accepted the above Terms And Conditions

For **Green Belt Services**

Name: _____

Date: __/__/__

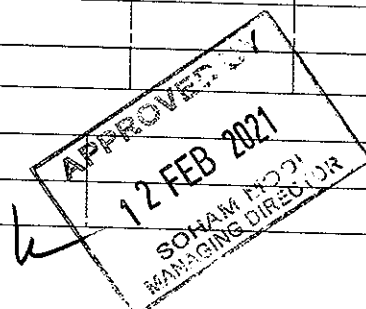
Site & Phase :		Vista Homes	Date:		10.02.21	
Supplier			Time:		12:35	
Material required before date:		14.02.2021	Req. No.		180627	
			ID No.		63845	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots		80	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For E-Block Land scape Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	10.02.2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

10-02-2021 3:13:39 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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	74669	180627
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

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Rupees : Ninteen Thousand Nine Hundred Twenty Eight Only.

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Specification / As per details given in the quotation.

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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

Penalty 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 E block land scape purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : __/__/__