PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	Prabhakar.P
PO/WO no.	74682	PO / WO Date.	11/2/21
Supplier Name	Green Belt Services	PO/WO amount	18,020-00
Firm/Company	SOULLP	Project	Phase-IV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	06	19/2/21	19,875-00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,875-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	06	18/2/21	88939	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,875-00
Amount E – PO / WO value:	18,020-00
Amount F – Difference (A – E):	—

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	1/8/21

Remarks: Transportation Charges are included in the above prices

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] 27 FEB 2021				
Date		20/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. Silver Oak villas LLP
Cherlapally - Hyd

Sl.No. 06 Date 19/02/2021

D.C.No. 06 Date 18/02/2021

P.O.No. 74682 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass & Shaded grass	800+ 20Bags		19875	00
	TOTAL			19,875	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74588 Date: 18/2 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Ninteen Thousand Eight Hundred Seventy five 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. Silver Oak villas. LLp
Chendapally - Hyd

D.C.No. 06 Date 18/02/2021

P.O.No. 74682 Date :

S.No.	PARTICULARS		QUANTITY
1	Carpet grass	–	800 SFt
2	shaded grass	–	20 Bags
3	Transport Extra	–	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 45832
Date. 22/2
Sign. P

INWARD ...
Inward No. 15572 Dt. 18/2/21
MRN No: 88939 Dt. 19/2/2021
Received By: Sign.
18/2/21
SILVER OAK VILLAS LLP

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 11-02-2021 3:11:41 PM

74682
10.02.21 4:59:46

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 **GSTIN** 36AAUFG2910P1ZT 8897895924	**Doc No**	74682	156373
	Doc Date	11-02-2021	
	Quote No	Nil	
	Quote Date	11-02-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	800.00	10.00	0.00	6.00	8,480.00
2	6096 - Miscellaneous - Grass - NA - Bags *shade grass*	20.00	450.00	0.00	6.00	9,540.00
					Total Order Value . . .	**18,020.00**

Rupees : Eighteen Thousand Twenty 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	Within 7 days
Delivery Location	Silver Oak Villas Phase - IX Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint Phone. Contact: Security 65908777, 9502288244 Sanjay
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.57,58,61,60,72,68 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 11/02/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	09-02-2021
Site & Phase :	Silver Oak Villas	Time:	10.00
Supplier		Req. No.	156373
Material required before date:	12-01-2021	ID No.	63812

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass		800	sft		
2	Shaded grass		20	Bags		
	74682					

Remarks:- Carpet grass for villa no: 57,58,61,60,72,68 & Shaded grass for naala side and villa no 97 setbacks purpose

Prepared By	G.Mona	Approved by	APPROVED BY
Sign.& Date	09-02-2021	Sign. & Date	10 FEB 2021 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	Silver Oak Villas LLP	Date:	06-01-2021
Site & Phase :	Silver Oak Villas	Time:	14.00
Supplier		Req. No.	156300
Material required before date:	08-01-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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