

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 26-4-21		Prepared by: PRABHAKAR	
PO/WO no. 75993 75793		PO / WO Date. 22-3-21	
Supplier Name GREEN BELT SERVEICES		PO/WO amount 5,565-00	
Firm/Company Modi Realty Genome Valley LLP		Project BRGV	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12	8-4-21	6,890-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,890-00
Sl. No.	DC.No	DC. Date	MRN No.
1.			90765
2.			
3.			
Amount B –Other Credits : Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			6,890-00
Amount F – Difference (A – E): GST-18%			5,565-00
Quantity received as per PO /WO			1,325-00
Is difference between PO / Bill acceptable?			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received			☐ Yes ☐ No (explained below)
Close PO / W?O			☐ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)			☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Payment – due date			03-05-21
Remarks: Transportation included, can be considered.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
Date			

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

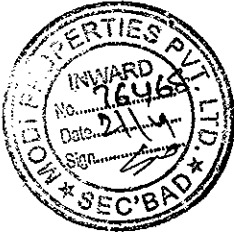
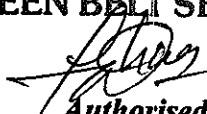
**GREEN BELT SERVICES**

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

Ms. MODI Reality Genome valley Sl.No. 12 Date: 08/04/2021
..... D.C.No. 11 Date:
(BRBV) P.O.No. 75793 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	supply of plants	-		6890	200
					
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019				TOTAL	6890 200
Rupees inwards: <u>Six Thousand Eight</u> <u>Hundred ninety only</u>				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. M.O.D. Reality Genome Valley LLP

D.C.No. 11 Date: 30/03/2021

P.O.No. 75793 Date:

S.No.

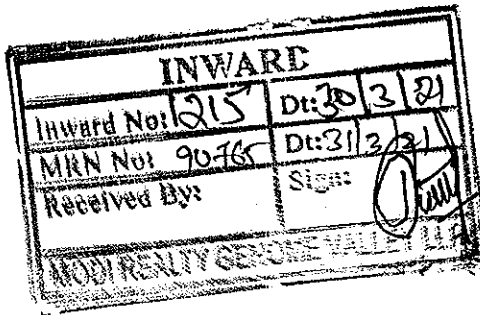
PARTICULARS

QUANTITY

1 Nirian plants

150 no's

2 Trans post Extra



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

23-03-2021 3:53:13 PM

Original



16.03.21 12:29:47

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	75793	94782
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Nerium plants	150.00	35.00	0.00	6.00	5,565.00
Total Order Value . . .					5,565.00

Rupees : Five Thousand Five Hundred Sixty Five 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 Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narendar Reddy :7680971999

Penalty 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 BRGV site plantation use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

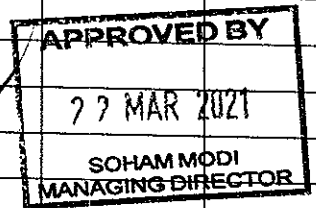
Name :

Name :

Date : _/_/

Requisition Form

Company Name:		MRGV		Date:		20.03.2021	
Site & Phase :		BRGV		Time:		10:30 AM	
Supplier				Req. No.		94782	
Material required before date:		22.03.2021		ID No.		64883	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Nerium Plants		150	Nos			
2							
3							
4							
5							
6							
7							
8							
12							
Remarks: For BRGV site purpose.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign. & Date		20.03.2021		Sign. & Date		20.03.2021	



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

Estimate/Draft PO

Page(s) 1 Of 1

22-03-2021 2:24:08 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	75793	94782
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	22-03-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Nerium plants	150.00	35.00	0.00	6.00	5,565.00
Total Order Value . . .					5,565.00

Rupees : Five Thousand Five Hundred Sixty Five 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty 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 BRGV site plantation use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : __/__/__