PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76175	PO / WO Date.	6-4-21
Supplier Name	GREEN BELT SERVEICES	PO/WO amount	11,527-00
Firm/Company	Silver Oak Villas LLP	Project	Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	15	9-4-21	12,852-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,852-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91046	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	12,852-00
Amount E – PO / WO value:	11,527-00
Amount F – Difference (A – E): GST-18%	1,325-00
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	**03-05-21**

Remarks: Transportation included, can be considered.

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:							
Date			26 APR 2021				

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. Silver Oak villas. LLP.
Cherlapally - Hyd.

Sl.No. 16 Date : 09/04/2021

D.C.No. 15 Date :

P.O.No. Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants -			12,852	50
			TOTAL	12,852	50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7647 Date 12/4

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twelve Thousand Eight Hundred fifty two only. fifty paise.

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
Cherlapally, Hyd.

D.C.No. 15 Date 07/04/2021

P.O.No. 76175 Date :

S.No.	PARTICULARS	QUANTITY
1	Silver Oak Trees —	75 no's
2	Niriam plants —	150 no's.
3	Transport Extra —	

MODI PROPERTIES PVT LTD SEC'BAD
41246
21/4

INWARD WITH TIME:	
Inward No 1139	Dt: 8/4/21
MRN No 91046	Dt: 8/4/2021
Received By:	Sign
SILVER OAK VILLAS LLP	

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

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**	76175	183569
	Doc Date	06-04-2021	
	Quote No	Nil	
	Quote Date	06-04-2021	
	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 *Silver oak plant*	75.00	75.00	0.00	6.00	5,962.50
2	6031 - Miscellaneous - Plants - NA - nos *Nerium*	150.00	35.00	0.00	6.00	5,565.00
					Total Order Value . . .	**11,527.50**

Rupees : Eleven Thousand Five Hundred Twenty Seven and Paise Fifty 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 site plantiation use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Silver Oak Villas LLP*
Authorised Signatory

12/04/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Silver Oak Villas LLP

Site & Phase :	Silver Oak Villas-III	Date:	05-04-2021
Supplier		Time:	13.00
		Req. No.	183569
Material required before date:	08-04-2021	ID No.	65171

No	Description	Size	Quantity	Units	Inward No	Date
1	Silver Oak Plants		75	Nos		
2	Nerium		150	Nos		
	76175					

Remarks: For SOV-III Plantation purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	05-04-2021	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 06-04-2021 11:55:10 AM

Original / Office Copy / Purchase Div.Copy

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	76175	183569
Doc Date	06-04-2021	
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SupplyType	Supply	

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Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

T. Bhasker

For *Silver Oak Villas LLP*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____