

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	17-6-21	Prepared by:	M.ANIL
WO no.	77387	PO / WO Date.	03-06-21
Supplier Name	Green belt Service	PO/WO amount	17,490/-
Supplier/Company	SOV LLP	Project	SOV
No.	Bill No.	Bill Date	Bill amount
	22	14-6-21	20,140/-
			/

Amount A – Bills total (Excluding Transport & Hamali Charges): 20,140/-

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	21	10-6-21	92601	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges —

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 20,140/-

Amount E – PO / WO value: 17,490/-

Amount F – Difference (A – E): GST-18% -2650/-

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	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/21	17/6	17 JUN 2021				
			MINISH PARIKH				

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

STIN :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

Ns. *Silver Oak Villa. Hp.*
Cheslapally - Hyd.

Sl.No. 22

Date: *14/06/2022*

D.C.No 21

Date:

P.O.No 77387

Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	<i>Supply of plants & Ficusogress</i>			<i>20.140</i>	<i>00</i>
		TOTAL		<i>20.140</i>	<i>00</i>

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: *Twenty Thousand*
one hundred forty only

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory

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.
Cherlagally - Hyd.
D.C.No. 21 Date 10/06/20
P.O.No. 77387 Date :

S.No.	PARTICULARS	QUANTITY
1	Supply of Frisco grass	15 Bags.
2	pentas	50 no's
3	Nandhi vardhanam	50 no's
4	Silver Oak Trees	50 no's
5	Duranta	200 no's
6	Trans post Extra	

INWARD WITH TIME:

Inward No. 15802 Dt. 10/06/20

MRN No. 92601 Dt. 10/06/20

Received By: [Signature] Sign: [Signature]

SILVER OAK VILLAS LLP

INWARD

No. 71999

Date: 11/6

Sign: [Signature]

MODI PROPERTIES PVT. LTD.

SEC'BAD

For GREEN BELT SERVICES

Receivers Signature

[Signature]
Authorised Signatory

Purchase Order



77387

06.05.21 4:35:40

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09-06-2021 10:18:43

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

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	77387	156468
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Doc Date	03-06-2021
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Quote No	Nil
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Quote Date	03-06-2021
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SupplyType	Supply
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Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags	15.00	350.00	0.00	6.00	5,565.00
2 6031 - Miscellaneous - Plants - NA - nos pentas plant	50.00	45.00	0.00	6.00	2,385.00
3 6031 - Miscellaneous - Plants - NA - nos Nandi Vardhahan	50.00	65.00	0.00	6.00	3,445.00
4 6031 - Miscellaneous - Plants - NA - nos Silver Oak trees	50.00	75.00	0.00	6.00	3,975.00
5 6031 - Miscellaneous - Plants - NA - nos Duranta	200.00	10.00	0.00	6.00	2,120.00
Total Order Value . . .					17,490.00

Rupees : Seventeen Thousand Four Hundred Ninty 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

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 Part i front side launch work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Company Name:		Silver Oak Villas LLP	Date:	02-06-2021
Site & Phase:		Silver Oak Villas	Time:	09.00
Supplier:			Req. No.	156468
Material required before date:		Urgent	ID No.	66363

[illegible]

Remarks: For	Other
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Prepared By	P. Aishwarya	Approved by
Sign. & Date	02-06-2021	Sign. & Date
Note: On receipt of material at site write inward number and date in last 2 columns.		

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP		
Site & Phase :	Silver Oak Villas		
Supplier			
Material required before date:		ID No.	

[illegible]

Remarks: For Villa no 86

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

Estimate/Draft PO

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03-06-2021 10:02:28 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	77387	156468
	Doc Date	03-06-2021	
	Quote No	Nil	
	Quote Date	03-06-2021	
	SupplyType	Supply	

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