

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17-6-21		Prepared by:		M.ANIL	
PO/WO no.		77579		PO / WO Date.		10-6-21	
Supplier Name		Greenbelt service		PO/WO amount		4,266.50/-	
Firm/Company		MMR Kowkur LLP		Project		Growth	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	23	14-6-21		5,591/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,591/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	22	10-6-21	92675	☒ 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:						5,591/-	
Amount E – PO / WO value:						4,266.50/-	
Amount F – Difference (A – E): GST-18%						= -1364/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/21	17/6	17 JUN 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/-

Composite Scheme

Cell : 8897895924



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. Mchta & Modi Reality Kankar 24

Sl.No. 23

Date: 14/06/2021

D.C.No. 22

Date :.....

P.O.No. 77579

Date :

(G.W.H.T.)

[illegible]

Purchase Order



77579

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Page(s) 1 Of 1

12-06-2021 4:09:36 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

Doc No	77579	140602
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
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 6031 - Miscellaneous - Plants - NA - nos Gulmohar plant 5' to 6'	20.00	75.00	0.00	6.00	1,590.00
2 6031 - Miscellaneous - Plants - NA - nos Tecoma plant 3'	30.00	45.00	0.00	6.00	1,431.00
3 6031 - Miscellaneous - Plants - NA - nos Ceasel Peina 3'	10.00	65.00	0.00	6.00	689.00
4 6031 - Miscellaneous - Plants - NA - nos Niram plant 3'	15.00	35.00	0.00	6.00	556.50
Total Order Value . . .					4,266.50

Rupees : Four Thousand Two Hundred Sixty Six 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** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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 GHMC park purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

12/06/2021

Accepted the above Terms And Conditions

For **Green Belt Services**

Name :

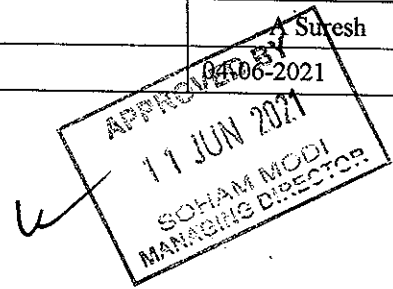
Date : _/_/_

Requisition Form

Company Name:		MMR Kowkur Iip		Date:		04-06-2021		
Site & Phase :		GHT		Time:		10.00		
Supplier				Req. No.		140602		
Material required before date:			07-06-2021		ID No.			66419
No	Description	Size	Quantity	Units	Inward No	Date		
1	GULMOHAR PLANTS - RED COLOR	5' TO 6'	20	Nos				
2	TECOMA PLANTS	3'.0"	30	Nos				
3	CEASELPINIA	3'.0"	10	Nos				
4	Niriam plants	3'.0	15	Nos				
5	UREA	KG	20	KGS				
6	NEEM POWDER	40 KG	02	Bags				
7	VARM COMPOST	Bags	10	Bags				
8								
9								
10								
Remarks: - For GHT SITE GHMC PARK PLANTAION PURPOSE								
Prepared By		N .Sharvya		Approved by		Suresh		
Sign & Date		04-06-2021		Sign. & Date		04-06-2021		

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

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other



Estimate/Draft PO

Page(s) 1 Of 1

10-06-2021 2:03:35 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 GSTIN 36AAUFG2910P1ZT 8897895924	Doc No	77579	140602
	Doc Date	10-06-2021	
	Quote No	Nil	
	Quote Date	10-06-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

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Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

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. MODI Reality Kowkur - LLPD.C.No. 22 Date 10/6/2021P.O.No. 77579 Date 7/7/2021

(G.W.H.T)

S.No.	PARTICULARS	QUANTITY
1	Gulmohar	20 no's
2	Telema yellow	30 no's
3	Ceasal pink	10 no's
4	Nivraam	15 no's
5	Transport Extra	-

INWARD	
Inward No: 11197	Dt: 10/06/21
MRN No: 92675	Dt: 12/06/21
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	

12:51



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory