

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/21	Prepared by:	S. SHARVANI
PO/WO no.	79626	PO / WO Date.	12/6/21
Supplier Name	green belts Services	PO/WO amount	61848
Firm/Company	MMR konkan HP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	24	15/06/21	6848
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

6848

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges

2500/- + 6/-

21650

Amount C –Other Debits :

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

9498

Amount E – PO / WO value:

61848

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

21650

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	28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date: 20/6		22/6/21					

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.

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad -49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Mehta & Modi Reality Kowkeer-14	Sl.No. 24	Date: 15/6/2022
	D.C.No 23	Date: 13/6/21
(G.W.H.T.)	P.O.No. 77626	Date:

[illegible]



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. Mehta & Modi Realty Kowkur

D.C.No. 23

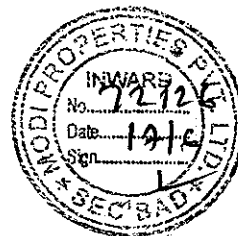
Date 13/06/21

P.O.No. 77626

Date :

S.No.	PARTICULARS	QUANTITY
1	Cement pots - 18"	8 No's
2	plastik pots with plate 14"	7 NO.
3	Areca palms	8 No's
4	Aglowing Red & green	7 NO's
5	Trany post Extra	

INWARD	
Inward No: <u>11208</u>	Dt: <u>13/06/21</u>
MRN No: <u>92761</u>	Dt: <u>13/06/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MEHTA & MODI REALTY KOWKUR LLP	



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

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15-06-2021 10:39:20 AM



77626

15.06.21 10:50:24

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Sqham 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	77626	140623
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 18"	8.00	250.00	0.00	6.00	2,120.00
2 6031 - Miscellaneous - Plants - NA - nos Areca alm	8.00	120.00	0.00	6.00	1,017.60
3 6031 - Miscellaneous - Plants - NA - nos Indor plant Purple	7.00	250.00	0.00	6.00	1,855.00
4 4072 - Consumables - Flower Pots - Others - Nos 18" PVC	7.00	250.00	0.00	6.00	1,855.00
Rupees : Six Thousand Eight Hundred Fourty Seven and Paise Sixty Only.					Total Order Value ... 6,847.60

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	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat purpose
Completion Date	
Measurment	
Security	
Remarks	

Requisition Form

Company Name:	MMR Kowkur llp	Date:	11-06-2021
Site & Phase :	GHT	Time:	16.42
Supplier	RADHAKRISHNA	Req. No.	140623
Material required before date:	14-06-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	I
1	Cement pot	18"	08	Nos		
2	Arica Palm	STD	08	Nos		
3	Indor plant purple	STD	07	Nos		
4	PVC pots	18"	07	Nos		
5						
6	For MDs APPROVAL					
7	☐ High Value/quantity beyond limits.					
8	☒ Po/Req. processed-post approval.					
9	☐ Approval for technical details/clarification.					
10	☐ Replenishing SELLP stock					
	☐ Other					

Remarks: - For GHT Site Model Flat purpose

Prepared By	A Suresh	Approved by
Sign.& Date	11-06-2021	Sign. & Date

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



Estimate/Draft PO

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12-06-2021 2:14:14 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 77626 140623**Doc Date** 12-06-2021**Quote No** Nil**Quote Date** 12-06-2021**SupplyType** Supply**Kind Attn : Mr.Ravi Shanker**

Estimate/Draft PO for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos 18"	8.00	250.00	0.00	6.00	2,120.00
2	6031 - Miscellaneous - Plants - NA - nos Areca alm	8.00	120.00	0.00	6.00	1,017.60
3	6031 - Miscellaneous - Plants - NA - nos Indor plant Purple	7.00	250.00	0.00	6.00	1,855.00
4	4072 - Consumables - Flower Pots - Others - Nos 18" PVC	7.00	250.00	0.00	6.00	1,855.00
Rupees : Six Thousand Eight Hundred Fourty Seven and Paise Sixty Only.						Total Order Value . . . 6,847.60

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** Next Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**Penalty For Delay** Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for model flat purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR