

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/21	Prepared by:	Monish
PO/WO no.	77849	PO / WO Date.	19/6/21
Supplier Name	Green Belt Services	PO/WO amount	10,600/-
Firm/Company	VOC LHP	Project	VOC
Bill No.	29	Bill Date	7/7/21
		Bill amount	10600/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 10600/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	27	5/7/21	93528	☐ 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: 12455

Amount E - PO / WO value: 10,600/-

Amount F - Difference (A - E): GST-18% 1855/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Loss PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. ___/- ☐ No
Payment - due date	12/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Signature:	Monish						
Date:	7/7/21	26/7/21					

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.

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

Vs. Villa Orchide Lhp.
Konkur - Hyd.SI.No. 29 Date 07.07.2022D.C.No. 27 Date :P.O.No. 77849 Date :

No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Carpet grass.			12455	00
				TOTAL	12,455.00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twelve Thousandfor hundred fifty only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order



77849

19.06.21 11:30:41

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21-06-2021 2:45:26 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	77849	63698
Doc Date	19-06-2021	
Quote No	Nil	
Quote Date	19-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	1,000.00	10.00	0.00	6.00	10,600.00
Total Order Value . . .					10,600.00
Rupees : Ten Thousand Six Hundred 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	Villa Orchids kowkur, Alwal Phone. .
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 V.no.282,286,287,76
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Estimate/Draft PO

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19-06-2021 11:09:32 AM

Original / Office Copy / Purchase Div.Copy

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5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

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

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Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Villa Orchids
kowkur, Alwal
Phone. .

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs.....

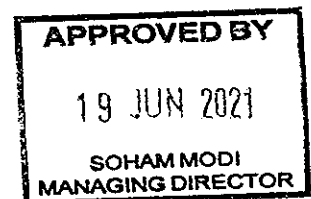
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lawn inside laying I purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks



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

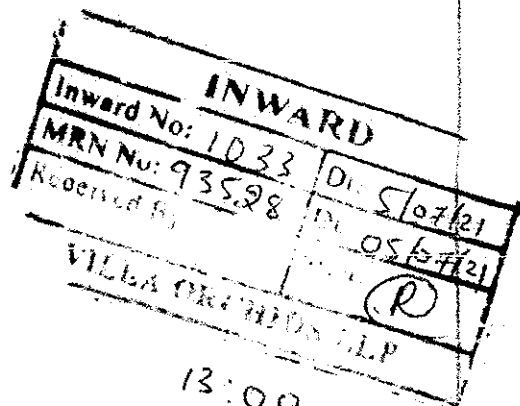


M/s. *Villa Orchids LLP*
Kowkur - Hyd.

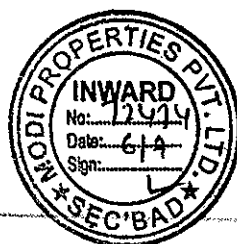
D.C.No. *27* Date *05/07/21*

P.O.No. *7784* Date:

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	1000 SFT
2	Trans post Extra	-



13:00



For GREEN BELT SERVICES