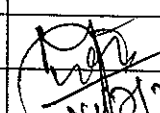
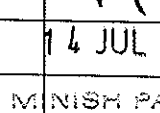


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78207	PO / WO Date.	01/07/2021
Supplier Name	Green Belt Services	PO/WO amount	Rs. 10,377/-
Firm/Company	Serene Constructions LLP	Project	Serene Farms
Sl. No.	Bill No.	Bill Date	Bill amount
1.	32	12/07/2021	Rs. 13,485/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,485/-
Sl. No.	DC No	DC. Date	MRN No.
1.	31	07/07/2021	93686
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 13,485/-
Amount E – PO / WO value:			Rs. 10,377/-
Amount F – Difference (A – E):			Rs. 3,108/-
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		19/07/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/07/2021	14 JUL 2021	14 JUL 2021
MINISH PARIKH MANAGER PROCUREMENT			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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**

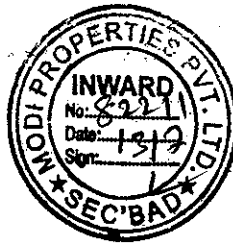
GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

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

E-mail : greenbeltservices.2212@gmail.com

M/s. Serene Constructions LLP.
Yenkampally - Hyd.Sl.No. 32 Date: 12/07/2021D.C.No. 31 Date:P.O.No. 78207 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants			13,485 ⁰⁰	
				TOTAL	
				13,485 ⁰⁰	

**GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Thirteen Thousand Six
Hundred Eighty Five only

For GREEN BELT SERVICES

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

03-07-2021 4:03:04 PM



78207

29.06.21 10:48:53

From Company : **Serene Constructions LLP**
5-4-187/374,ii Floor,M.G.Road,Secunderabad-500 003.
G S T No. : 36ACVFS7909P1ZV

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	78207	150553
Doc Date	01-07-2021	
Quote No	Nil	
Quote Date	01-07-2021	
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 Seasal Pena	50.00	65.00	0.00	6.00	3,445.00
2 6031 - Miscellaneous - Plants - NA - nos Bougan villa	68.00	55.00	0.00	6.00	3,964.40
3 6031 - Miscellaneous - Plants - NA - nos Tecoma	35.00	45.00	0.00	6.00	1,669.50
4 6031 - Miscellaneous - Plants - NA - nos Nirum	35.00	35.00	0.00	6.00	1,298.50
Total Order Value . . .					10,377.40
Rupees : Ten Thousand Three Hundred Seventy Seven and Paise Fourty 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 Serene Farms
Sy no-44, Yenkepally Village, Chevella Mandal,RR.Dist-501 503
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.1 to 5 site gardening purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Serene Constructions LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Green Belt Services

Name : _____

Name : _____

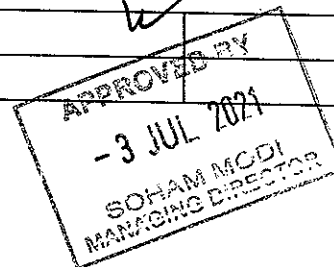
Date : __/__/__

Requisition Form

1408

Company Name:		Serene construction llp		Date:		30-06-21	
Site & Phase:		Serene farm		Time:		11:07	
Supplier				Req. No.		150553	
Material required before date:				ID No.		67088	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SEASAL PINIA 65	STD	50				
2	BOUGANVILLEA 55	STD	68				
3	TECOMA 45	STD	35				
4	NIRIUM 35	STD	35				
78207							
Remarks: The materials are required for villa no 1 to 5 road side plant ,							
Prepared By		Sarwar		Approved by			
Sign. & Date		30-05-21		Sign. & Date			

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



For MDs APPROVAL

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

Estimate/Draft PO

Page(s) 1 Of 1

01-07-2021 3:40:29 PM

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 GSTIN 36AAUFG2910P1ZT 8897895924	Doc No	78207	
	Doc Date	01-07-2021	
	Quote No	Nil	
	Quote Date	01-07-2021	
	SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Seasal Pena	50.00	65.00	0.00	6.00	3,445.00
2 6031 - Miscellaneous - Plants - NA - nos Bougan villa	68.00	55.00	0.00	6.00	3,964.40
3 6031 - Miscellaneous - Plants - NA - nos Tecoma	35.00	45.00	0.00	6.00	1,669.50
4 6031 - Miscellaneous - Plants - NA - nos Nirum	35.00	35.00	0.00	6.00	1,298.50
Total Order Value . . .					10,377.40

Rupees : Ten Thousand Three Hundred Seventy Seven and Paise Fourty 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 119, 191 Synergy Square 1

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.1 to 5 site gardening purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
- 3 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

For **G V Discovery Center Pvt Ltd**

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. Serene Constructions LLPYankapally, HydD.C.No. **31**Date 07/07/2021P.O.No. 78207

Date

S.No.

PARTICULARS

QUANTITY

1 Seasal pling Trees

50 no's

2 Bhogan villa

68 no's

3 Te Coma

35 no

4 Nirnam

35 no's

5 Trans port Extra

INWARD	
Inward No: 104	Dr: 07-03-21
M&N No: 93686	Dr: 08/07/21
Received By: P. Saehin	Sign: <i>[Signature]</i>
Serene Construction (Hyd) LLP	



For GREEN BELT SERVICES

Receivers Signature


 Authorised Signatory