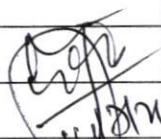
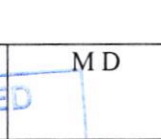


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78118	PO / WO Date.	29/06/2021
Supplier Name	Green Belt Services	PO/WO amount	Rs. 16,430/-
Firm/Company	Silver Oak Villas LLP	Project	SOV II
Sl. No.	Bill No.	Bill Date	Bill amount
1.	28	07/07/2021	Rs. 19,186/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,186/-
Sl. No.	DC No	DC. Date	MRN No.
1.	26	04/07/2021	93524
2.	30	07/07/2021	93698
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 19,186/-
Amount E – PO / WO value:			Rs. 16,430/-
Amount F – Difference (A – E):			Rs. 2,756/-
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: <u>Transportation cost added in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

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

M/s. Silver Oak villas. LHP.
Cherlapally - Hyd.

SI.No. **28** Date 07/07/2021D.C.No 26+30 Date :P.O.No 78118 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Shaded grass + plants		-	19,186	00
		TOTAL		19,186	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Nineteen Thousand one
Hundred Eighty Six only.

For GREEN BELT SERVICES


 Authorised Signatory

Purchase Order



78118

24.06.21 12:06:17

Page(s) 1 Of 1

29-06-2021 5:21:42 PM

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	78118	183600
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	30.00	450.00	0.00	6.00	14,310.00
2 6031 - Miscellaneous - Plants - NA - nos Duranta	200.00	10.00	0.00	6.00	2,120.00
Total Order Value . . .					16,430.00

Rupees : Sixteen Thousand Four Hundred Thirty 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 Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 III site gardening purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	25-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	183600
Material required before date:	27-06-2021		67028

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaded Grass		30	Bags		
2	Duranta		200	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For SOV PART III site gardening purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	25-06-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

[illegible]

Remarks: For MHPL SOV-III site purpose

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

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

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

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

M/s. Silver Oak Villas LLP.
Cheruvu pally, Hyd.

D.C.No. 26

Date 04/07/2021P.O.No. 78118

Date :

S.No.	PARTICULARS	QUANTITY
1	Shaded grass	30 Bags
2	Trans port Extra	

INWARD WITH TIME:	
Inward No: 15859	Dt: 4/7/21
MRN No: 2504	Dt: 5/7/21
Received By:	Sign:
SILVER OAK VILLAS LLP	

For GREEN BELT SERVICES

Receivers Signature

Authorized Signatory

GSTIN : 36AAUFG2910P1ZT

DELIVERY CHALLAN

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

M/s. *Silver Oak Villas. LLP.*
*Cherlapally - Hyd.*D.C.No. 30 Date *07/07/2021*P.O.No *78118* Date

S.No.	PARTICULARS	QUANTITY
1	<i>Deerantla plants.</i>	<i>200 no.</i>
2	<i>Trans port Extra</i>	



For GREEN BELT SERVICES

Receivers Signature

[Signature]
Authorised Signatory