

not find ✓

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/7/21		Prepared by: Monika	
PO/WO no. 78270		PO / WO Date. 3/7/21	
Supplier Name Green Belt Services		PO/WO amount 4,240/-	
Firm/Company KNM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1	30	7/7/21	4240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4240/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	28	5/7/21	93650 ☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			1250 1325/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5565/-
Amount E – PO / WO value:			4240/-
Amount F – Difference (A – E): GST-18%			1325/-
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		12/7/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: Monika			
Date: 7/7/21	8/7		

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



GREEN BELT SERVICES

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

E-mail : greenbeltservices.2212@gmail.com

Sl.No. 30

Date: 07/07/2021

D.C.No. 28

Date :.....

P.O.No. 7 8270

Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Carpet grass - -			5565	00
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019					
		TOTAL		5565	00
Rupees inwards: _____		For GREEN BELT SERVICES  Authorised Signatory			

Purchase Order

Page(s) 1 Of 1

03-07-2021 4:03:04 PM



78270

29.06.21 10:48:54

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	78270	21626
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	400.00	10.00	0.00	6.00	4,240.00
Total Order Value . . .					4,240.00

Rupees : Four Thousand Two Hundred 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** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

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.34,69 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Name : _____

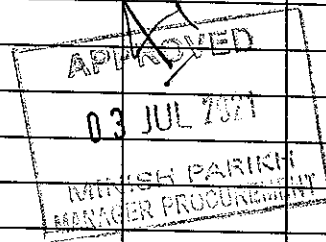
Accepted the above Terms And Conditions

For **Green Belt Services**

Date : ____/____/____

Requisition Form

Company Name:		Kadakia & Modi Housing		Date:		02-07-2021	
Site & Phase:		Bloomdale		Time:		13::05	
Supplier				Req. No.		21626	
Material required before date:			urgent		ID No.		67270
No	Description	Size	Quantity	Units	Inward No	Date	
1	Carpet grass	-	400	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 34 & 69 purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		02-07-2021		Sign. & Date			



GSTIN : 36AAUFG2910P1ZT
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924



GREEN BELT SERVICES

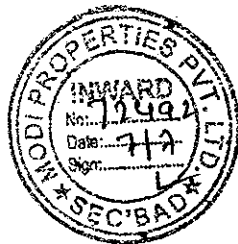
GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. *Kadakia & Modi Housing*
Shamshpet Hyd.

D.C.No. *28* Date *06/07/2021*

P.O.No. *78270* Date :

S.No.	PARTICULARS	QUANTITY
<i>1</i>	<i>Carpet grass</i>	<i>400 SFT</i>
<i>2</i>	<i>Trans post Extra</i>	<i>-</i>



AP10 W 2460
Time: 16:57

INWARD	
Inward No: <i>16653</i>	Dt: <i>06/07/21</i>
MRN No: <i>93650</i>	Dt: <i>06/07/21</i>
Received By: <i>Kadakia</i>	Sign: <i>Kadakia</i>
Kadakia & Modi Housing	

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory