

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	09/07/2021	Prepared by:	MINISH.
O/WO no.	57580.	PO / WO Date.	10/06/2021
Supplier Name	Green Belt Services.	PO/WO amount	23,320/-
Firm/Company	Modi Realty (Mumbai)	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
	25.	26/06/2021	34,450/-

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

23,320/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	24	22/06/2021	93035	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges 10,500 + 6/-

11,130/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: ✓ 34,450/-

Amount E - PO / WO value: 23,320/-

Amount F - Difference (A - E): GST-18% 11,130/-

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 16/07/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			09 JUL 2021				
			MINISH PARIKH				

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. 1,00,000/- 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. MODI Reality (miryalaguda) LLP.

SI.No. **25**

Date 26/06/2021

D.C.No 24

Date 22/6/21

P.O.No 77580

Date :

(AGH)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of grass & plants	-		34,450	00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

34,450 00

Rupees inwards: Thirty four thousand
four hundred fifty only.

For GREEN BELT SERVICES

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. MODI Reality (Miryalguda) LLP
 D.C.No. **24** Date 22/06/2021
(AGH.) P.O.No. 77580 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass -	2000 SFT
2	Akalifa Red -	50 no's
3	Akalifa-green -	50 no's
4	Trany post Extra	-

INWARD
 Inward No: 14687 Dt: 22/6/21
 MRN No: 93035 Dt: 23/06/21
 Received by: Rajesh Sign: [Signature]
 Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD.
 INWARD
 No. 72294
 Date: 23/6
 SEC'BAD

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory

Receivers Signature

Purchase Order



77580 10.06.21 10:31:08

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From Company : Modi Realty (Miryalguda) LLP
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Table with columns: Doc No, Doc Date, Quote No, Quote Date, SupplyType. Values: 77580, 165389, 10-06-2021, Nil, 10-06-2021, Supply

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Table with columns: Item Name, Qty, Rate, Dis%, GST, Amount. Rows include 6016 - Miscellaneous - Carpet Grass, 6031 - Miscellaneous - Plants (Acalphy Red and Green). Total Order Value: 23,320.00

Rupees : Twenty Three Thousand Three Hundred Twenty 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 AVR Gulmohar Homes
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.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Name :

Handwritten signature and date 14/06/2021

Accepted the above Terms And Conditions

For Green Belt Services

Date : / /

Name :

Requisition Form

Company Name:		MRM LLP	Date:		07.06.2021	
Site & Phase:		AVR Gulmohar Homes	Time:		10.00	
Supplier:			Req. No.		165389	
			urgent	ID No.		66524
No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet lawn	std	2000	Sft		
2	Acalypha- Red	Std	50	No's		
3	Acalypha- Green	Std	50	No's		
	27580					
Remarks: Above material is required for Villas Lawn and Swimming pool purpose						
Prepared By		Md.Sheraaz	Approved by			
Sign.& Date		07.06.2021	Sign. & Date			

- For MDs APPROVAL
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing SSSLP stock
 - Other

APPROVED BY

11 JUN 2021

SOHAM MODI
MANAGING DIRECTOR.

Estimate/Draft PO

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	77580	165389
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	2,000.00	10.00	0.00	6.00	21,200.00
2 6031 - Miscellaneous - Plants - NA - nos Acalphy Red	50.00	20.00	0.00	6.00	1,060.00
3 6031 - Miscellaneous - Plants - NA - nos Acalphy Green	50.00	20.00	0.00	6.00	1,060.00
Total Order Value . . .					23,320.00

Rupees : Twenty Three Thousand Three Hundred Twenty 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 villas lawn and swimming pool purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

T. Shanker

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : ___/___/___