

PURCHASE DIVISION
Advice for approval for credit to supplier

11

Date:		15/07/21		Prepared by:		Bhaskar	
PO/WO no.		76173		PO / WO Date.		6/04/21	
Supplier Name		Green Belt Services		PO/WO amount		23,850	
Firm/Company		MRGV		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	26	01/07/21		25,493/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				25,493/-			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	25	28/6/21	93409	☒ 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:				25,493/-			
Amount E – PO / WO value:				23,850/-			
Amount F – Difference (A – E): GST-18%				1,643/-			
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			19/7/21				
Remarks: NOC taken from vendor.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21	22/7/21					

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 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/-

GSTIN :36AAUFG2910P1ZT

INVOICE

Cell : 8897895924

Composite Scheme

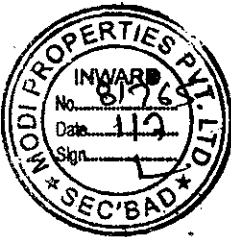
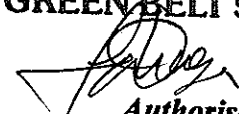
**GREEN BELT SERVICES**

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 Genome valley LLP SI.No. 26 Date 01/07/2021
(B.R.G.V.) D.C.No. 25 Date :
P.O.No. 76173 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Contry grass -			25,493.00	
					
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019		TOTAL		25,493.00	
Rupees inwards: <u>Twenty five Thousand</u> <u>for Hundred ninety three only</u>		For GREEN BELT SERVICES		 Authorised Signatory	

Purchase Order

Page(s) 1 Of 1

05-07-2021 3:36:16 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	76173	94799
Doc Date	06-04-2021	
Quote No	Nil	
Quote Date	06-04-2021	
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 Country grass	50.00	450.00	0.00	6.00	23,850.00
Total Order Value . . .					23,850.00
Rupees : Twenty Three Thousand Eight Hundred Fifty 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 Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 footpath purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Bill not received
Accepted P/22/7/21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		03.04.2021	
Site & Phase :		BRGV		Time:		10:30PM	
Supplier				Req. No.		94799	
Material required before date:		05.04.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	Country Grass		50	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: for Footpath purpose at BRGV.							
Prepared By		M.Pushpalatha		Approved by		T.Madhu	
Sign.& Date		03.04.2021		Sign. & Date		03.04.2021	

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

APPROVED
22 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Genome Valley Ltd.

D.C.No. 25

Date 28/06/2021

(BRGV)

P.O.No 76173

Date :

S.No.	PARTICULARS	QUANTITY
1	Country grass	50 Bags
2	Trans port Extra	

INWARD	
Inward No: 1291	Dr: 28/6/21
MRN No: 93409	Dr: 02/7/21
Received By: [Signature]	Sign: [Signature]
MODI REALTY GENOME VALLEY LTD.	

Receivers Signature

For GREEN BELT SERVICES

[Signature]
Authorised Signatory