411

PURCHASE DIVISION
Advice for approval for credit to supplier

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% Transport chgs	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 accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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. MODI Reality Genome valley LLP (B.R.G.V.)

Sl.No. 26 Date 01/07/2021

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
			TOTAL	25,493	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8176 Date 1/7 Sign.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twenty five Thousand for Hundred ninty Three only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 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,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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
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 Genomevalley LLP. (BRGV)

D.C.No. 25 Date 28/06/2021

P.O.No 76173 Date :

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

INWARD
Inward No: 1291 Dt: 28/6/21
MRN No: 93409 Dt: 02/7/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory