

PURCHASE DIVISION
Advice for approval for credit to supplier

✓/20

Date: 7/8/21		Prepared by: MOUNIKA	
PO/WO no. 79276		PO / WO Date. 2/8/21	
Supplier Name Green Belt Service		PO/WO amount 1590/-	
Firm/Company KWM		Project Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	38	3/8/21	2650/-
2.			/
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2650/-
Sl. No.	DC No	DC. Date	MRN No.
1.	37	2/8/21	94683
2.			
3.			
Amount B –Other Credits : 1150/-			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2650/-
Amount E – PO / WO value:			1590/-
Amount F – Difference (A – E):			1060/-
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	7/8/21		

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. 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. Kadakia & Modi Housing
Shameerpet Hyd.Sl.No. **38**Date 03/08/2021D.C.No. 37

Date :

P.O.No. 79276

Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Tabebuia Aveland Trees -			2650	00
		TOTAL		2650	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Two Thousand Six
Hundred Fifty only.**For GREEN BELT SERVICES**
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

02-08-2021 3:33:17 PM

Or



79276

31.07.21 2:16:54

From Company : **Kadokia 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	79276	21632
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	02-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Tabubia avlenda tree</i>	10.00	150.00	0.00	6.00	1,590.00
Total Order Value . . .					1,590.00

Rupees : One Thousand Five Hundred Ninty 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 Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Kadokia and Modi Housing**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : _/_/_

Name :

1055

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		02-08-2021	
Site & Phase:		Bloomdale		Time:		10:30	
Supplier				Req. No.		21632	
Material required before date:			Very urgent		ID No.		68086
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tabubia avlenda trees	-	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For site purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		02-08-2021		Sign. & Date			



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. Kadakia & Modi Housing
Shameer pet - Hyd.

D.C.No. 37 Date: 02/08/2021

P.O.No. 79276 Date:

S.No.	PARTICULARS	QUANTITY
1	Takubig Avelenda Trees	10-no's
2	Trans port Extra	
INWARD Inward No: 16669 Dt: 03/08/21 MRN No: 94683 Dt: Received By: <i>Chand Mohan</i> Sign: <i>C. Chandan</i> Kadakia & Modi Housing SUMMIT SALES LLP IN WARD No: 73058 Date: 31/8 Sign: <i>[Signature]</i> R.R. DIST.		

Receivers Signature

For GREEN BELT SERVICES

[Signature]

Authorised Signatory