PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Sneha
PO/WO no.	79764	PO / WO Date.	17/8/21
Supplier Name	Green Belt Services	PO/WO amount	40,280/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	49	15/9/21	48,336/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,336/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	51	14/9/21	96295	☐ 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:	48,336/-
Amount E – PO / WO value:	40,280/-
Amount F – Difference (A – E): GST-18%	8,056/-

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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	20/9/21					

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 properties pvt LTD

Mallapur - Hyd.

Sl.No. 49 Date : 15/09/2021

D.C.No. 51 Date :

P.O.No. 79764 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of Carpet grass.			48,336	00
			TOTAL	48,336	00

SUMMIT SALES LLP

INWARD No: 84427

Date: 15/9

Sign:

R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forty Eight Thousand Three Hundred Thirty six only

For GREEN BELT SERVICES

Authorised Signatory

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. MODi properties pvt LtD
Mallapur - Hyd.

D.C.No. 51 Date : 14/09/2021
P.O.No 79764 Date :

S.No.	PARTICULARS		QUANTITY
1	Carpet grass		3,800 SFt
2	Transport Extra	–	

INWARD
Inward No: 1495 Dt: 14/9/21
MRN No: 96295 Dt: 15/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD No: 73874
Date: 16/9
Sign:
R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Page(s) 1 Of 1 18-08-2021 10:18:04 AM

Purchase Order

79764
12.08.21 2:08:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	79764	177927
	Doc Date	17-08-2021	
	Quote No	NIL	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	17-08-2021	
8897895924	**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 *2' X 1'*	3,800.00	10.00	0.00	6.00	40,280.00
					Total Order Value . . .	**40,280.00**

Rupees : Fourty Thousand Two Hundred Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 South side land scape use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Green Belt Services*

Name : ____________ Name : ____________ Date : __/__/____

1123

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.08.2021
Site & Phase :	May Flower Platinum	Time:	10;20
Supplier		Req.No.	177927
Material required before date:	20.08.2021	ID No.	68496

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	2'x1'	3800	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards south side land Scap use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.08.2021	Sign. & Date	

Note:

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

79764.

Estimate/Draft PO

 20-08-2021 2:47:05 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	79764	177927
	Doc Date	17-08-2021	
	Quote No	NIL	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	17-08-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**40,280.00**

Rupees : Fourty Thousand Two Hundred Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 South side land scape use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
20/08/2021
Name : ____________

Accepted the above Terms And Conditions
For *Green Belt Services*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17.08.2021
Site & Phase :	May Flower Platinum	Time:	10;20
Supplier		Req.No.	177927
Material required before date:	20.08.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	2'x1'	3800	Sft		
2						
3						
4						
5						
6						
7		20/8/21				
8						
9						
10						

Remarks: Towards south side land Scap use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.08.2021	Sign. & Date	

Note:

79764.

MANAGING DIRECTOR
SOHAM MODI
21 AUG 2021
APPROVED BY