

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

(2)

Date: 1/10/21		Prepared by: Sneha	
PO/WO no. 79773		PO / WO Date. 18/8/21	
Supplier Name Green Belt Services		PO/WO amount 13,330/-	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	43	2/9/21	14,655/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			14,655/-
Sl. No.	DC No	DC. Date	MRN No.
1.	-	-	915753
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			14,655/-
Amount E - PO / WO value:			13,330/-
Amount F - Difference (A - E): GST-18%			1,325/-
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No	
Payment - due date		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	1/10/21	8/10/21	

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 PROPERTIES PVT LTD  
Mallapur - Hyd.

SI.No. 43

Date: 02/09/2021

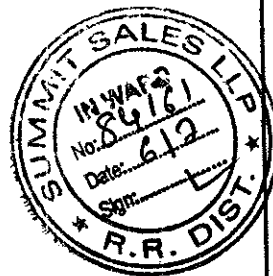
D.C.No. 42

Date: .....

P.O.No. 79773

Date: .....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT		
				Rs.	Ps.	
1	Supply of plants			14,655	200	
				TOTAL	14,655	200



## GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forteen Thousand  
Six Hundred fifty five only

For GREEN BELT SERVICES

Authorized Signatory

GSTIN : 36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

15.01

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*

D.C.No. *42* Date *31/8/2021*

*Mallapur*

P.O.No. *79773* Date: \_\_\_\_\_

S.No.	PARTICULARS	QUANTITY
1	<i>Ceasalpinia plants</i>	<i>60 NO'S</i>
2	<i>Miriam</i>	<i>85 "</i>
3	<i>Tecoma yellow.</i>	<i>20 "</i>
4	<i>Vadeliq</i>	<i>200 "</i>
5	<i>Lantana</i>	<i>200 "</i>
6	<i>Transport Extra</i>	<i>-</i>

*T315UR2639*

INWARD	
Inward No: <i>7372</i>	Dt: <i>31/8/21</i>
MRN No: <i>95753</i>	Dt: <i>11/9/21</i>
Received By: _____	Sign: <i>Nigam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.	

Receivers Signature



For GREEN BELT SERVICES

*[Signature]*  
Authorized Signatory

# Purchase Order

Page(s) 1 Of 1

01-10-2021 15:26:29

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  GSTIN : 36AAUFG2910P1ZT 8897895924	Doc No	79773	177926
	Doc Date	18-08-2021	
	Quote No	NIL	
	Quote Date	17-08-2021	
	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>Cesal pinia parts- 2' to 4'</i>	60.00	65.00	0.00	6.00	4,134.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Nerium-2' to 4'</i>	85.00	35.00	0.00	6.00	3,153.50
3 6031 - Miscellaneous - Plants - NA - nos <i>Tecoma yellow- 2' to 3'</i>	20.00	45.00	0.00	6.00	954.00
4 6031 - Miscellaneous - Plants - NA - nos <i>Vadella- 6"</i>	200.00	12.00	0.00	6.00	2,544.00
5 6031 - Miscellaneous - Plants - NA - nos <i>Lantana- 6"</i>	200.00	12.00	0.00	6.00	2,544.00
<b>Total Order Value . . .</b>					<b>13,329.50</b>

Rupees : Thirteen Thousand Three Hundred Twenty Nine and Paise Fifty Only.

## Terms and Conditions :-

Specification / Brand	All items shall be 'Miracle' brand.
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
Penalty For Delay	Nil
Transportation Cost	Transport Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for south side land use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact

## Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		17.08.2021	
Site & Phase :		May Flower Platinum	Time:		10:20	
Supplier			Req.No.		177926	
Material required before date:			20.08.2021	ID No.		
No	Description	Size	Quantity	Units	Inward No	Date
1	Ceasal pinia plats	2' to 4'	60	Nos		
2	Nirium	2' to 4'	85	Nos		
3	Tecoma yellow	2' to 3'	20	Nos		
4	Vadelia	6"	200	Nos		
5	Lantana	6"	200	Nos		
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:						