PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Sneha.
PO/WO no.	81234	PO / WO Date.	1/10/21
Supplier Name	Green Belt Services	PO/WO amount	7,155/-
Firm/Company	Modi Realty Genome valley llp	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	55	5/10/21	8,586/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,586/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	55	3/10/21	. –	☑ 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:	8,586/-
Amount E – PO / WO value:	7,155/-
Amount F – Difference (A – E): GST-18%	1,431/-

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	1/11/21
Remarks:	– final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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 Reality Genome Valley LLP (BRGV)

Sl.No. 55 Date 05/10/2021

D.C.No. 55 Date :

P.O.No. 81234 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supplly of Cartsy grass.	15 Bags	-	8586	00
		TOTAL		8586	00

SUMMIT SALES LLP IN WARD No: 85253 Date: 8.16.21 Sign: R.R. DIST.

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eight Thousand five Hundred Eighty Six only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

81234
30.09.21 4:25:50

 01-10-2021 14:59:15

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	**Doc No**	81234	94895
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	01-10-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	05-08-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Country grass*	15.00	450.00	0.00	6.00	7,155.00
					Total Order Value . . .	**7,155.00**

Rupees : Seven Thousand One Hundred Fifty Five 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

1262

Requisition Form

Company Name:	MRGV	Date:	30.09.2021
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	94895
Material required before date:	01.09.2021	ID No.	69869

No	Description	Size	Quantity	Units	Inward No	Date
1	Country Grass		15	Bags		
2						
3	81234					
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards BRGV site Purpose

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	30.09.2021	Sign. & Date	30.09.2021

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

APPROVED
- 3 OCT 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 LLP (TSRGV)

D.C.No. 55 Date 03/10/2021

P.O.No 81234 Date :

S.No.	PARTICULARS		QUANTITY
1	Country grass	-	15 Bags.
2	Transport Extra	-	

INWARD

Inward No: 1436 Dt: 03/10/21

MRN No: Dt:

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 74267 Date: 7/10 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory