

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/10/2021		Prepared by:		Kavitha	
PO/WO no.		80285		PO / WO Date.		6/9/21	
Supplier Name		Green belt Services		PO/WO amount		63,070/-	
Firm/Company		Modiproperties pvt ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		48		15/9/21		78,705/-	
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC .No		DC. Date		MRN No.	
1.		46		8/9/21		96254	
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:							
Amount E - PO / WO value:							
Amount F - Difference (A - E): GST-18%							
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 / W7O				☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No			
Payment - due date				01/11/2021			
Remarks: - Transportation charges extra -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	30/10/21						

Notes: 1. In case amount to be credited to supplier 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. G.V. Discovery Center Pvt Ltd SI.No. 48 Date: 15/09/2021
D.C.No. 48,49 Date: 46
P.O.No. 80285 Date: 46

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	supply of plants & Carpet grass -			78,705.00	
				TOTAL	78,705.00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Seventy Eight Thousand.
Seven Hundred five only.

For GREEN BELT SERVICES



Authorized Signatory

Purchase Order



80285

02.09.21 4:45:18

Page(s) 1 Of 1

06-Sep-21 2:08:35 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	80285	13342
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6016 - Miscellaneous - Carpet Grass - NA - sft	5,350.00	10.00	0.00	6.00	56,710.00
2 6031 - Miscellaneous - Plants - NA - nos Golden duranta plants	600.00	10.00	0.00	6.00	6,360.00
Total Order Value . . .					63,070.00

Rupees : Sixty Three Thousand Seventy Only.

Terms and Conditions :-**Specification / Brand** 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** 119, 191 Synergy Square 1

Phone. -

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs.....**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Landscaping purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

03-09-2021 15:35:33

Original / Office Copy / Purchase Div.Copy

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 GSTIN 36AAUFG2910P1ZT 8897895924	Doc No	80285	13342
	Doc Date	03-09-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
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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 SSLP stock
☐ Other

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Contact

Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : ____/____/____

126

Company Name:		G. V. Discovery Centre		Date:		02.09.2021	
Site & Phase :		SYNERGY 119,191		Time:		11:00 Hrs	
Material required before date:		Urgent		Req. No.		13342	
ID No.		69006					
No	Description	Size	Quantity	Units	Inward No	Date	
1	Carpet grass	161 -					
3	Golden duranta plants	101 -	5.350	sft			
4		std	600	nos			
5							
6							
7							
8							
9							
Remarks:- for landscaping purpose .							
Prepared By:		Vineetha reddy		Approved by		SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		02.09.2021		Sign. & Date		K.Narsing rao 02.09.2021	

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

(Narsing Rao)

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. G.V. Discovery Center Pvt Ltd

D.C.No.

48Date: 11/09/2021

P.O.No.

80285

Date:

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	2.500 SF
2	Transport Extra	

INWARD	
Inward No: <u>804</u>	Dr: <u>11/09/21</u>
MRN No: <u>96188</u>	Dr: <u>2100</u>
Received By: <u>Chandra</u>	Sign: <u>Chandra</u>
Geno: <u>Chandra</u> Jyoti Center Pvt. Ltd.	

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory



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. G.V. Discovery Center Pvt Ltd

D.C.No.

49

Date

12/09/2021

P.O.No.

80285

Date

S.No.

PARTICULARS

QUANTITY

1 Carpet grass

-

2,850 SFT

2 Transport Extra

-

INWARDInward No: 810Dt: 12/09/21MRN No: 96254Dt: 11/00

Received By:

Sign:

Genome Valley Discovery Center Pvt. Ltd.

For GREEN BELT SERVICES

Receivers Signature

Authorized Signatory



TIN: 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. *G.V. Discovery Center Pvt Ltd*

D.C.No. **46** Date: *8/9/21*

P.O.No. *80285* Date:

S.No.	PARTICULARS	QUANTITY
1	<i>Golden deermbg</i>	<i>600 no's</i>
2	<i>Trans post Extra</i>	

INWARD	
Inward No: <i>792</i>	Dt: <i>08/09/21</i>
MRN No:	Dt: <i>4:30</i>
Received By: <i>Chinnappa</i>	Sign: <i>Chinnappa</i>
Genome Valley Discovery Center Pvt. Ltd.	



For GREENBELT SERVICES

Receivers Signature

[Signature]

Authorised Signatory