PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	Md. Sohail
PO/WO no.	80764	PO / WO Date.	17/09/2021
Supplier Name	Green Belt Services	PO/WO amount	63601-
Firm/Company	MRMLLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	50	20/09/2021	111301-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			111301-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~80~~ -	13/09/2021	99161	☑ 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:	111301-
Amount E – PO / WO value:	63601-
Amount F – Difference (A – E): GST-18%	47701-

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	22/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

80764

M/s. MODi Reality (miryalaguda) LLP

Sl.No. 50 Date : 20/09/2021
D.C.No. 50 Date :
P.O.No. 80764 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of Carpet grass -		-	11.130	00
			TOTAL	11,130	00

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 84629
Date: 20/9
Sign:

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Eleven Thousand one Hundred Thirty only.

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

80764
14.09.21 11:35:46

 17-09-2021 15:21:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	80764	165481
	Doc Date	17-09-2021	
GSTIN 36AAUFG2910P1ZT	**Quote No**	Nil	
	Quote Date	17-09-2021	
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	600.00	10.00	0.00	6.00	6,360.00
					Total Order Value . . .	**6,360.00**

Rupees : Six Thousand Three Hundred Sixty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Lawn purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

18/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ____________

Date : __/__/____

1121

Requisition Form

Company Name:	Modi Realty Miryalaguda LLP	Date:	17-09-2021
Site & Phase:	AVR Gulmohar Homes	Time:	15:20
Supplier:	Radha Krishna	Req. No.	165481
	Urgent	ID No.	69440

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet grass for lawn	Std	600	SFT		
2	80764					
3						

Prepared By	Zakir	Approved by	
Sign.& Date	17-09-2021	Sign. & Date	

APPROVED
16 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 Reality (Miryalaguda) LLP

D.C.No. 50 Date 13/09/2021

P.O.No. Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass –	600. SFT
2	Transport Extra –	

INWARD

Inward No: 11863	Dt: 12/9/21
MRN No: 99161	Dt: 13/11/21
Received By:	Sign:

Modi Realty (Miryalaguda) LLP

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory