

PURCHASE DIVISION
Advice for approval for credit to supplier

(5)

Date:	10/11/2021	Prepared by:	MINISH
PO/WO no.	81599	PO / WO Date.	11/10/2021
Supplier Name	Green Belt Services	PO/WO amount	3,360/-
Firm/Company	Modi Realty Mallapur LLP	Project	AMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	56	26/10/2021	4,791/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,791/-
Sl. No.	DC No.	DC Date	MRN No.
1.	056	12/10/21	98072
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:			4,791/-
Amount E - PO / WO value:			3,360/-
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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	15/11/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			
Date			

APPROVED
10 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and bill 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 Mallapur LLP*

Sl.No.

56Date *26/12/2021*D.C.No *56*

Date :

P.O.No. *81599*

Date :

S.No.

PARTICULARS

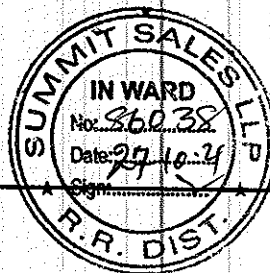
Qty.

Rate

AMOUNT

Rs.

Ps.

*1 supply of plants**4,791 = 00***GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

*4,791 = 00*Rupees inwards: *for Thousand Seven**Hundred and sixty one only -*

For GREEN BELT SERVICES

[Signature]

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

11-10-2021 15:19:24

Orig



81599

08.10.21 5:17:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	81599	187550
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
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 Niriam	30.00	35.00	0.00	6.00	1,113.00
2 6031 - Miscellaneous - Plants - NA - nos Lantana	80.00	15.00	0.00	6.00	1,272.00
3 6031 - Miscellaneous - Plants - NA - nos Duranta	20.00	10.00	0.00	6.00	212.00
4 6031 - Miscellaneous - Plants - NA - nos Vedelia	60.00	12.00	0.00	6.00	763.20
Total Order Value . . .					3,360.20

Rupees : Three Thousand Three Hundred Sixty and Paise Twenty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 main gate work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:	11.10.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:	12.10	
Supplier				Req. No.	187550	
Material required before date:		13.10.2021		ID No.	70219	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Niriam plants		30	No's		
2.	Lantana plants		80	No's		
3.	Duranta plants		20	No's		
4.	Vadelia plants		60	No's		
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
11 OCT 2021
SR. MANAGER PURCHASE

Remarks: For main gate work purpose

Prepared By	M.DEEPA	Approved by	Ram prasad
Sign. & Date	11.10.21	Sign. & Date	

Note:

11 OCT 2021
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. *M.O.D. Reality Mallapur Lhp.*D.C.No. **56**Date: *19/10/21*

(GMR)

P.O.No. *81599*

Date:

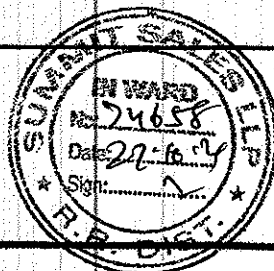
S.No.	PARTICULARS	QUANTITY
1	<i>Nirram - plants</i>	<i>30 no's</i>
2	<i>Lantana</i>	<i>80 no's</i>
3	<i>Duranta</i>	<i>20 no</i>
4	<i>Vadella</i>	<i>60 no's</i>
5	<i>Trans port Extra</i>	

Ward No *6288* Dt *19/10/21*

MPN No *98072* Dt *21/10/21*

Rowen *19/10/21*

Receivers Signature



For GREEN BELT SERVICES

Authorized Signatory