PURCHASE DIVISION

Advice for approval for credit to supplier

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.	DC matches MRN
1.	056	19/10/21	98072	☐ 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:	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 / W?O	☑ 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 Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			10 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

M/s. MODi Reality Mallapur LLP

(GMR)

Sl.No. 56 Date 26/10/2021

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
			TOTAL	4,791	00

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

SUMMIT SALES LLP
IN WARD
No. 86038
Date: 27.10.21
Sign.
R.R. DIST.

Rupees inwards: for Thousand Seven Hundred ninty one only -

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 11-10-2021 15:19:24 Origi

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

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 main gate work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name : ____________ Name : ____________ Date : __/__/__

Contact - -

1326

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 81599		20	No's		
4.	Vadelia plants		60	No's		
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
11 OCT 2021
PRABHAKAR
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

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 mallapur LLP

(GMR)

D.C.No. 56 Date : 19/10/21

P.O.No. 81599 Date : ....

S.No.	PARTICULARS	QUANTITY
1	Niriam - plants	30 no's
2	Lantana	80 no's
3	Duranta	20 no
4	vadella	60 no's
5	Trans port Extra	

Inward No 6286 Dt 19/10/21

MRN No 98072 Dt 21/10/21

rouar 19/10/21

SUMMIT SALES LLP R.R. DIST.

INWARD No. 24658

Date 22-10-21

Sign: ....

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory