

Date:	25/11/2021	Prepared by:	Saikien
PO/WO no.	82409	PO / WO Date.	8/11/2021
Supplier Name	Green belt services	PO/WO amount	6,996/-
Firm/Company	Aediz developers LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	61	22/11/2021	6996
2	/	/	/
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges):

6996

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	61	16/11/2021	99368	☒ Yes ☐ No
2.	/	/	/	☐ Yes ☐ No
3.	/	/	/	☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges

1325

Amount C –Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

68321

Amount E – PO / WO value:

6996

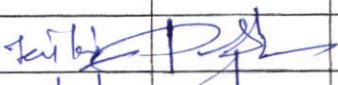
Amount F – Difference (A – E): GST-18%

1325

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	29/11/2021

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/21	25/11					

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/-

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

Date: 22/11/21

Date :

P.O.No. 82409 Date:

[illegible]

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

For GREEN BELT SERVICES

Rupees inwards: Eight Thousand Three
Hundred twenty one only.

Authorised Signatory

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	82409	100548
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
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 shaded grass	10.00	450.00	0.00	6.00	4,770.00
2 6096 - Miscellaneous - Grass - NA - Bags Frisco Grass	6.00	350.00	0.00	6.00	2,226.00
Total Order Value . . .					6,996.00

Rupees : Six Thousand Nine Hundred Ninty Six 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 Morning Glory Apartments
Genomevalley, Hyderabad
Phone. Madhu Site Engineer - 9502211499

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 site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : __/__/__

Requisition Form

Company Name:	Aedis Developers LLP	Date:	05.11.2021
Site & Phase :	MGA	Time:	05:30PM
Supplier		Req No	100548
Material required before date:	01.11.2021	ID No.	70951

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaded Grass		10	Bags		
2	Frisco Grass 82409		06	Bags		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards MGA Site purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	05.11.2021	Sign. & Date	05.11.2021

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

(MGA)

D.C.No.

61

Date: 16/11/2021

P.O.No. 82409

Date:

S.No.

PARTICULARS

QUANTITY

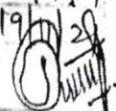
1 Shaded grass

10. Bags

2 Frisco grass

6. Bags

3 Trans port Extra

INWARD	
Inward No: 11144	Date: 17/11/21
MRN No: 99368	Date: 19/11/21
Received By:	Sign: 
AEDIS DEVELOP	



Receivers Signature

For GREENBELT SERVICES

Authorised Signatory