Date:	25/11/2021	Prepared by:	Saikiran
PO/WO no.	82409	PO / WO Date.	8/11/2021
Supplier Name	Green belt services	PO/WO amount	6,996/-
Firm/Company	Aedis 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:	8321
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Saikiran	[signature]					
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/-

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. Aldis Developers LLP.

(MGA)

Sl.No. 61 Date : 22/11/21

D.C.No. 61 Date :

P.O.No. 82409 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of grass —			8,321	00
			TOTAL	8,321	00

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87138
Date: 23.11.21
Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Eight Thousand Three Hundred twenty one only. -

For GREEN BELT SERVICES

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	**Doc No**	82409	100548
	Doc Date	08-11-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	08-11-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Aedis Developers LLP***

Authorised Signatory

12/11/2021

Name :

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name :

Date : __/__/____

1430

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						

APPROVED
08 NOV 2021
PRABHAKAR
MANAGER PURCHASE

APPROVED
08 NOV 2021

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.

Developers LLP
(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	Transport Extra	–	

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

SUMMIT SALES LLP
IN WARD
No: 75437
Date: 25.11.21
Sign: ....
R.R. DIST.

Receivers Signature

For GREENBELT SERVICES

Authorised Signatory