

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date:		13/12/21		Prepared by:		Hemant	
PO/WO no.		82866		PO / WO Date.		23/11/21	
Supplier Name		Green Belt Servo		PO/WO amount		35,313.90/-	
Firm/Company		MPP		Project		mayflower platin	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	66	06/12/21		35,313.90/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						35,313.90/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	66	2/12/21	99980	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						1590/-	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						36903.90/-	
Amount E – PO / WO value:						35,313.90/-	
Amount F – Difference (A – E): GST-18%						1590/-	
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			20/12/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Hemant						
Date	13/12/21	12/12					

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

INVOICE

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

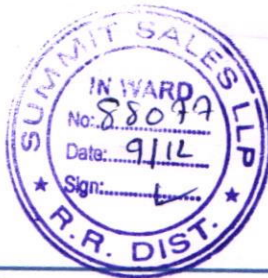
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI properties pvt ltd
mallypur - Hyd.
(MPPH)

Sl.No. **66** Date 06/12/2021
D.C.No. 66 Date :
P.O.No. 82866 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants	-	-	36.903	90
				36.903-90	
TOTAL				36.903	90

**GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Thirty Six Thousand
Nine Hundred Three only

For GREEN BELT SERVICES

Authorised Signatory



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 properties pvt Ltd
Mallapur - Hyd.
(MPPH)

D.C.No. 66 Date: 02/12/2021P.O.No 82866 Date:

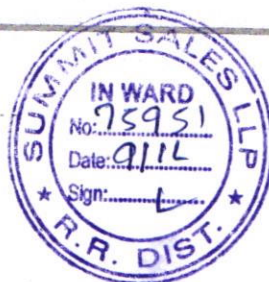
S.No.	PARTICULARS	QUANTITY
1	Acalypha aspera	21 No's
2	Adenocalymma Creepers	06 "
3	Allamanda Cathartica dwarf	26 "
4	Areca catechu	8 "
5	Bignonia venusta Creepers	3 "
6	Bignonia gracilis Creepers	4 "
7	Canna variegated	28 "
8	Cassia Abata	13 "
9	Eranthis mam new gold.	21 "
10	Ertising variegated	4 "
11	Filiceum decipiens	4 "
12	Lagerstroemia indica	5 "
13	Laphathera laetescens	3 "
14	Transport Extra	

INWARD	
Inward No: <u>18/02</u>	Dt: <u>2/12/21</u>
MRN No: <u>99980</u>	Dt: <u>12/12/21</u>
Received By: _____	Sign: <u>nisan</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Receivers Signature

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory





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 properties pvt Ltd
malapur - Hyd.

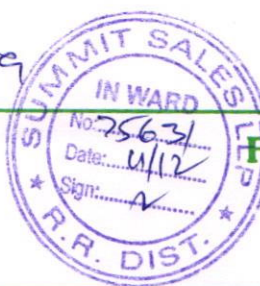
D.C.No. **66** Date: 02/12/2021

P.O.No 82866 Date:

(MppL)

S.No.	PARTICULARS	QUANTITY
1	Acalypha aspera	21 No's
2	Adenocalymma Creepers	06 "
3	Allamanda Cathartica dwarf	26 "
4	Areca catechu	8 "
5	Bignonia venusta - Creepers	3 "
6	Bignonia - gracilis - Creepers.	4 "
7	Canna variegated	28 "
8	Cassia Alata	13 "
9	Eranthis mam new gold.	21 "
10	Ertiring variegated	4 "
11	Filicium decipiens	5 "
12	Lagerstroemia indica	53 "
13	Lepidostroma latescens	
14	Transport Extra	

INWARD	
Inward No: <u>18102</u>	Dt: <u>2/12/21</u>
MRN No: <u>99980</u>	Dt: <u>2/12/21</u>
Received By:	Sign: <u>nisan</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Receivers Signature

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory

Purchase Order

Page(s) 1 Of 2

23-11-2021 11:26:22



82866

23.11.21 11:48:24

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	82866	178177
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos <i>Acalypha aspera</i>	21.00	20.00	0.00	6.00	445.20
2 6031 - Miscellaneous - Plants - NA - nos <i>Adenocalymma creepers</i>	6.00	200.00	0.00	6.00	1,272.00
3 6031 - Miscellaneous - Plants - NA - nos <i>Allamanda Cathartica dwarf</i>	26.00	65.00	0.00	6.00	1,791.40
4 6031 - Miscellaneous - Plants - NA - nos <i>Areca catechu</i>	8.00	750.00	0.00	6.00	6,360.00
5 6031 - Miscellaneous - Plants - NA - nos <i>Bignonia gracilis creepers</i>	4.00	350.00	0.00	6.00	1,484.00
6 6031 - Miscellaneous - Plants - NA - nos <i>Bignonia venusta creepers</i>	3.00	400.00	0.00	6.00	1,272.00
7 6031 - Miscellaneous - Plants - NA - nos <i>Cannna variegated</i>	28.00	150.00	0.00	6.00	4,452.00
8 6031 - Miscellaneous - Plants - NA - nos <i>cassia alata</i>	13.00	600.00	0.00	6.00	8,268.00
9 6031 - Miscellaneous - Plants - NA - nos <i>Eranthemum new gold</i>	21.00	45.00	0.00	6.00	1,001.70
10 6031 - Miscellaneous - Plants - NA - nos <i>Erythrina variegated</i>	4.00	65.00	0.00	6.00	275.60
11 6031 - Miscellaneous - Plants - NA - nos <i>Filicium decipiens</i>	4.00	1,250.00	0.00	6.00	5,300.00
12 6031 - Miscellaneous - Plants - NA - nos <i>Lagerstroemia indica</i>	5.00	250.00	0.00	6.00	1,325.00
13 6031 - Miscellaneous - Plants - NA - nos <i>Lophathera lactescens</i>	3.00	650.00	0.00	6.00	2,067.00
Total Order Value ...					35,313.90

Rupees : Thirty Five Thousand Three Hundred Thirteen and Paise Ninty 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

23-11-2021 11:26:22

Original / Office Copy / Purchase Div.Copy

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Lot-Lot plantation work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :


24/11/2021

Accepted the above Terms And Conditions

For **Green Belt Services**

Name :

Date : _/_/_

Requisition Form

14/11/21

Company Name:		Modi Properties Pvt Ltd		Date:		18.11.2021	
Site & Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		178177	
Material required before date:		21.11.2021		ID No.		71306	

No	Description	Size	Quantity	Units	Inward No	Date
1	Acalypha aspera		21	No's		
2	Adenocalymma creepers		6	No's		
3	Allamanda cathartica dwarf		26	No's		
4	Areca catechu		8	No's		
5	Bignonia gracilis creepers		4	No's		
6	Bignonia venusta creepers		3	No's		
7	Bauhinia blakeana		4	No's		
8	Canna variegated		28	No's		
9	Cassia alata		13	No's		
10	Eranthemum new gold		21	No's		
11	Erythrina variegated		4	No's		
12	Filicium decipiens		4	No's		
13	Lagerstroemia indica		5	No's		
14	Lophanthera lactescens		3	No's		
15	Michael champaca		12	No's		

Remarks: Towards TOT LOT Plantation work purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	18.11.2021	Sign. & Date	

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

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

