(B) PURCHASE DIVISION (M) (C)

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Monisha.
PO/WO no.	82867	PO / WO Date.	23/11/21
Supplier Name	Green Belt Services	PO/WO amount	43,762.10/-
Firm/Company	Modiproperties Pvt Ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	65	1/12/21	43,762.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43,762.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	65	1/12/21	99985	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	4725/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	48532/-
Amount E – PO / WO value:	43,762.10/-
Amount F – Difference (A – E): GST-18%	4725/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monisha	[signature]					
Date	13/12/21	13/12/21					

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 properties pvt LTD
Mallapur - Hyd
(MPPL)

Sl.No. 65 Date: 06/12/2021
D.C.No. 65 Date :
P.O.No. 82867 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants. -			48,532	10
			TOTAL	48,532	10

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 58076
Date: 9/12
Sign: L

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

Rupees inwards: Forty Eight Thousand five Hundred Thirty two and

For GREEN BELT SERVICES

Authorised Signatory

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. MODi properties pvt Ltd
Malla pur – Hyd.
(MPPL)

D.C.No. 65 Date : 01/12/2021

P.O.No 82867 Date :

S.No.	PARTICULARS	QUANTITY
1	plumeria alba	3
2	plumeria ruba	2
3	Terminalia melitali	12
4	Tecoma Capensis	13
5	pendanas mini	110
6	Lantana purpile	120
7	Rhoeo vittata	36
8	Aspidistra elatior	27
9	Transport Extra	–

INWARD
Inward No 18095 Dt: 01/12/21
MRN No: 99985 Dt:
Received By: 99985 Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP
IN WARD No: 75952
Date: 9/12
Sign:
R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature *Authorised Signatory*

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 properties pvt LTD
Mallapur – Hyd.
(MPPL)

D.C.No. 65 Date : 01/12/2021

P.O.No 82867 Date : ....

S.No.	PARTICULARS	QUANTITY
1	plumeria alba –	3
2	plumeria ruba –	2
3	Terminalia mentali –	12
4	Tecoma Capensis –	13
5	pendanas mini –	110
6	Lantana purpile –	120
7	Rhoeo vittata –	36
8	Aspidistra elatior –	27
9	Transport Extra –	–

INWARD
Inward No 18095 Dt: 01/12/21
MRN No: 99982 Dt: 2/12/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/A.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 25639
Date: 4/12
Sign: ....

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

 23-11-2021 11:26:22

Purchase Order

82867

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	82867	178178
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 *Plumeria alba*	3.00	1,550.00	0.00	6.00	4,929.00
2	6031 - Miscellaneous - Plants - NA - nos *Plumeria ruba*	2.00	1,550.00	0.00	6.00	3,286.00
3	6031 - Miscellaneous - Plants - NA - nos *Terminalia mentali*	12.00	850.00	0.00	6.00	10,812.00
4	6031 - Miscellaneous - Plants - NA - nos *Tecoma capensis*	13.00	75.00	0.00	6.00	1,033.50
5	6031 - Miscellaneous - Plants - NA - nos *Pendanas mini*	110.00	65.00	0.00	6.00	7,579.00
6	6031 - Miscellaneous - Plants - NA - nos *Lantana Purpile*	120.00	15.00	0.00	6.00	1,908.00
7	6031 - Miscellaneous - Plants - NA - nos *Rhoeo vittata*	36.00	35.00	0.00	6.00	1,335.60
8	6031 - Miscellaneous - Plants - NA - nos *Aspidistra elatior*	27.00	450.00	0.00	6.00	12,879.00
					Total Order Value . . .	**43,762.10**

Rupees : Fourty Three Thousand Seven Hundred Sixty Two and Paise Ten 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Lot-Lot plantation work purpose.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 24/11/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________

Date : __/__/____

Purchase Order

 23-11-2021 11:26:22

Original / Office Copy / Purchase Div.Copy

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 : __/__/____

1442

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.11.2021
Site & Phase :	May Flower Platinum	Time:	15:20
Supplier		Req.No.	178178
Material required before date:	21.11.2021	ID No.	71307

No	Description	Size	Quantity	Units	Inward No	Date
16	Plumeria alba		3	No's		
17	Plumeria rubra		2	No's		
18	Quadrangularis indica		6	No's		
19	Terminalia mentali		12	No's		
20	Tithonia diversifolia		11	No's		
21	Tecoma capensis		13	No's		
22	Pendanas mini		110	No's		
23	Lantana purpile		120	No's		
24	Rhoeo vittata		36	No's		
25	Aspidistra elatior		27	No's		

82867

APPROVED BY
18 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

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 SSLLP stock
- ☐ Other