

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) (e)

Date: 14/12/2021		Prepared by: Sai Kiran	
PO/WO no. 82388		PO / WO Date. 8/11/2021	
Supplier Name Green belt service		PO/WO amount 70,278.00	
Firm/Company MRMLLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	57	11/11/2021	79,288 69,258
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 79,288 69,258			
Sl. No.	DC No	DC Date	MRN No.
1.			99018
2.			
3.			
Amount B - Other Credits : Transportation charges 10,030			
Amount C - Other Debits : -			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 79,288			
Amount E - PO / WO value: 70,278.00			
Amount F - Difference (A - E): GST-18% 1,020			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	14/12/21		

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/-

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

M/s. MODi Reality Mallapur - LLP.

Sl.No. 57 Date: 11/11/2021

(GMR)

D.C.No. 57 Date :

P.O.No 82388 Date:

[illegible]

Rupees inwards: Seventy nine Thousand
two Hundred Eighty Eight only -

For GREEN BELT SERVICES

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. *M. Modi Reality Mallapur LLP*D.C.No. *57* Date *09/11/2021*P.O.No. *82388* Date:

S.No.

PARTICULARS

QUANTITY

1 Temple Tree 10'

1 NO'

2 Yellow gulmohar Trees 15' tall

35 no's

3 Nerian plants

100 no's

4 Tecoma plants

80 no's

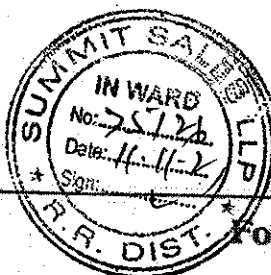
5 Trans post Extra

INWARD

MODI REALTY MALLAPUR LLP

Ward No. *6494 DL 09/11/21*MRN No. *99018 DL 09/11/21*Received By... *Donna* Sign... *09/11/21*

Receivers Signature



For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-11-2021 15:27:14



82388

30.10.21 11:22:45

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	82388	187852
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Bill

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Temple Tree - 10'	1.00	1,450.00	0.00	6.00	1,537.00
2 6031 - Miscellaneous - Plants - NA - nos Yellow Gulmohar tree 15' tall	35.00	1,650.00	0.00	6.00	61,215.00
3 6031 - Miscellaneous - Plants - NA - nos Nerium plant 1' to 2	100.00	35.00	0.00	6.00	3,710.00
4 6031 - Miscellaneous - Plants - NA - nos Tacoma plant 1' to 2	80.00	45.00	0.00	6.00	3,816.00
Rupees : Seventy Thousand Two Hundred Seventy Eight Only.					
Total Order Value . . .					70,278.00

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

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 periphral road garden purpose at main gate.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Requisition Form

1420

Company Name:		MODIREALTY MALLAPUR LLP		Date:		03-11-2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14.30	
Supplier				Req. No.		187852	
Material required before date:		05.11.21		ID No.		70883	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Temple tree 1450/-	10'	01	No's			
2.	Yellow gulmohar tree 1650/-	15' tall	35	No's			
3.	Nerium plant 35/-		100	No's			
4.	Tacoma plant 45/-		80	No's			
5.							
6.	8-2388						
7.							
8.							
9.							
10.							
Remarks: For peripheral road garden purpose at main gate at GMR site .							
Prepared By		Deepa		Approved by			
Sign. & Date		03-11-2021		Sign. & Date			

Note:

D. Nagaraj

APPROVED BY
M. RAM PRASAD
PROJECT MANAGER
04 NOV 2021

APPROVED
04 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
08 NOV 2021
SOHAM MOJI
MANAGING DIRECTOR

Purchase Order

Original / Office Copy / Purchase Div. Copy

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	82388	187852
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

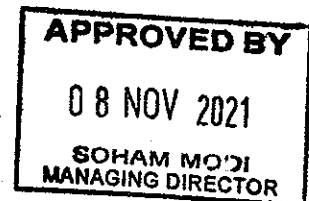
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Rupees : Seventy Thousand Two Hundred Seventy Eight Only.					Total Order Value . . . 70,278.00

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
 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 peripheral road garden
 Completion Date Nil
 Measurement Nil
 Security Nil
 Remarks

For MDs APPROVAL

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



For Modi Reality Mallapur LLP

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Green Belt Services

Name : _____

Date : ____/____/____