

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:		11/12/2021		Prepared by:		Sai Kiran	
PO/WO no.		82956		PO / WO Date.		25/11/2021	
Supplier Name		Green belt services		PO/WO amount		82,150	
Firm/Company		MHPL SOV		Project		MHPL SOV III	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	64	2/12/2021		96,142			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				96,142			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				96,142			
Amount E - PO / WO value:				82,150			
Amount F - Difference (A - E): GST-18%				13,992			
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			20/12/2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/2021	11/12/21					

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

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 Housing Pvt. Ltd.
Chetlapally - Hyd.

Sl.No.

64

Date: 02/12/2021

D.C.No.

64

Date:

P.O.No.

82956

Date:

S.No.

PARTICULARS

Qty.

Rate

AMOUNT

Rs.

Ps.

1 Supply of Silver Oak Trees

50 Nos

- 96,142.00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

TOTAL

96,142.00

Rupees inwards: Ninety Six Thousand
one hundred forty two only -

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-11-2021 14:40:54

Orig



82956

23.11.21 11:49:58

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	82956	185064
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 4mts height (Silver Oak plants)	50.00	1,550.00	0.00	6.00	82,150.00
Total Order Value . . .					82,150.00

Rupees : Eighty Two Thousand One Hundred Fifty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 Footpath Land scape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		MHPLSOV		Date:		23-11-21	
Site & Phase :		MHPLSOV -III		Time:		10.00	
Supplier				Req. No.		185064	
Material required before date:			urgent		ID No.		71423
No	Description	Size	Quantity	Units	Inward No	Date	
1	Silver Oak plants	4mts height	50	NOs			
2							
3	82956						
4							
5							
6							
Remarks: - For footpath landscape purose							
Prepared By		B.Meenakshi		Approved by			
Sign. & Date		23-11-21		Sign. & Date			

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



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

W/s. MODI Housing put LTD
Cherlapally, Hyd.

D.C.No. 64Date 01/12/2021P.O.No. 82956

Date :

(SOV) III

S.No.	PARTICULARS	QUANTITY
1	Silver Oak Trees (4mb. Heights)	- 50 NO'S -
2	Trans port Extra	-



INWARD WITH TIME:	
Inward No: <u>122</u>	Dt: <u>01/12/21</u>
MRN No: <u>99926</u>	Dt: <u>12/12</u>
Received by: <u>Bhela</u>	Sign: <u>[Signature]</u>

MIPL-SOV-PART-III

Receivers Signature

For GREEN BELT SERVICES

[Signature]

Authorised Signatory