(E) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/2021	Prepared by:	Sai kiran
PO/WO no.	82387	PO / WO Date.	6/11/2021
Supplier Name	Green belt services	PO/WO amount	42,691.50
Firm/Company	modi properties PVT LTD	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	58	11/11/2021	42,349
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,349

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	58	9/11/2021	99033	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3,363
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,712
Amount E – PO / WO value:	42,691.50
Amount F – Difference (A – E): GST-18%	343
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	13/12/2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	8/12/21	8/12/21					

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

Malla pur Hyd.

(MPPL)

Sl.No. 58 Date : 11/11/2021

D.C.No. 58 Date :

P.O.No. 82387 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants			45,712	50
			TOTAL	45,712	50

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87004 Date: 18-11-21 Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forty five Thousand Seven Hundred twelve only.

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

Hallapur- Hyd.

D.C.No. 58 Date 09/11/2021

P.O.No 82387 Date :

S.No.	PARTICULARS		QUANTITY
1	Neriam white	–	190 No's
2	neriam - pink	–	190 "
3	Jasmine	–	160 "
4	Caesal pinia	–	95 "
5	Acalypha	–	350 "
6	vadelia	–	150 "
7	Trans port Extra	–	–

INWARD

Inward No: 7942 Dt: 9/11/21

MRN No: 99832 Dt: 10/11/21

Received By: Sign: nBam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 75313 Date: 18/11/21 Sign:

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

 06-11-2021 15:23:03

82387
30.10.21 11:22:45

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**	82387	178135
	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.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Nerium White 1' to 2'*	190.00	35.00	0.00	6.00	7,049.00
2	6031 - Miscellaneous - Plants - NA - nos *Niriem Plants Pink 1' to 2'*	190.00	35.00	0.00	6.00	7,049.00
3	6031 - Miscellaneous - Plants - NA - nos *Jasmine 1' to 2*	160.00	75.00	0.00	6.00	12,720.00
4	6031 - Miscellaneous - Plants - NA - nos *Caesalpinia 1' to 2*	95.00	65.00	0.00	6.00	6,545.50
5	6031 - Miscellaneous - Plants - NA - nos *Acalypha 1' to 2*	350.00	20.00	0.00	6.00	7,420.00
6	6031 - Miscellaneous - Plants - NA - nos *Vadelia 1' to 2*	150.00	12.00	0.00	6.00	1,908.00
					Total Order Value . . .	**42,691.50**

Rupees : Fourty Two Thousand Six Hundred Ninty One and Paise 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	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 plants brick work flat & drive way purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.11.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	178135
Material required before date:	06.11.2021	ID No.	70895

No	Description	Size	Quantity	Units	Inward No	Date
1	Nerium pink 35/-	1' to 2'	190	Nos		
2	Nerium white 35/-	1' to 2'	190	Nos		
3	jasmine 75/-	1'to 2'	160	Nos		
4	Caesalpinia 82387 65/-	1' to 2'	95	Nos		
5	Acalypha 20/-	1' to 2'	350	Nos		
6	Vadelia 12/-		150			
7						
8						
9						
10						

Remarks: Towards Plants b/w flat & driveway use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.11.2021	Sign. & Date	APPROVED 05 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: