

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 14/12/2021		Prepared by: Saj Khan	
PO/WO no. 81364		PO / WO Date. 6/10/2021	
Supplier Name Green belt services		PO/WO amount 35,775	
Firm/Company MPM LLP		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	60	15/11/2021	35,553
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			35,553
Sl. No.	DC No.	DC. Date	MRN No.
1.	60	11/11/21	99105
2.			
3.			
Amount B - Other Credits : Transportation charges			2,182
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			37,736
Amount E - PO / WO value:			35,553
Amount F - Difference (A - E): GST-18%			222
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	MD
Sign:	Saj Khan		
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/-

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 Reality mallapur LLPSl.No. **60**Date : 15/11/2021

(GMR)

D.C.No. 60

Date :

P.O.No 81364

Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Country grass -	75 Bags		37,736	00
		TOTAL		37,736	00

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Thirty Seven Thousand
Seven Hundred Thirty Six 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 Reality Mallapur LLP

D.C.No.

60

Date: 11/11/2021P.O.No. 81364

Date:

S.No.	PARTICULARS	QUANTITY
1	Country grass	75 Bags.
2	Trans post Extra	

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	<u>6527</u> DL <u>11/11/21</u>
MRRN NO	<u>99105</u> DL <u>12/11/21</u>
Received By...	<u>Roman</u> Sign <u>11/11/21</u>

Receivers Signature



For GREEN BELT SERVICES

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-10-2021 14:35:18



81364

05.10.21 5:00:32

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	81364	187501
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	05-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

60-6527-11/11/21-99105

Item Name	Qty	Rate	Dis%	GST	Amount
1 6096 - Miscellaneous - Grass - NA - Bags Country grass	75.00	450.00	0.00	6.00	35,775.00
Total Order Value . . .					35,775.00

Rupees : Thirty Five Thousand Seven Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand 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 Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Foot path area gross laying purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Contact

1284

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		05.10.2021		
Site & Phase :		GULMOHAR RESIDENCY		Time:		12.10		
Supplier				Req. No.		187501		
Material required before date:			07.10.2021		ID No.			70026
No	Description	Size	Quantity	Units	Inward No	Date		
1.	Country grass		75	Bags				
2.			75					
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
Remarks: For foot path area gross laying purpose.								
Prepared By		Deepa		Approved by				
Sign. & Date		05.10.2021		Sign. & Date				

Note:

81364

APPROVED

07 SEP 2021

MINISH PARIKH
MANAGER PROCUREMENT

Rajesh

05 SEP 2021