(e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/21	Prepared by:	Monisha
PO/WO no.	83321	PO / WO Date.	06/12/21
Supplier Name	Green Belt service	PO/WO amount	3,816/—
Firm/Company	Archy Developer LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	69	16/12/21	3,816/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,816

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	69	15/12/21	100667	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	1325/—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,141/—
Amount E – PO / WO value:	3816/—
Amount F – Difference (A – E): GST-18%	1325/—

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	16/12/21	16/12					

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. Aedis Developers LLP.

(M.GA)

Sl.No. 69 Date : 16/12/2021

D.C.No. 69 Date :

P.O.No 83321 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of shaded grass -	8 Bags		5,141	00
			TOTAL	5,141	00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88405 Date: 16/12 Sign:

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

Rupees inwards: Five Thousand one Hundred forty one only -

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 06-12-2021 13:30:30

83321
02.12.21 2:45:21

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Green Belt Services	**Doc No**	83321	100568
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	06-12-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6096 - Miscellaneous - Grass - NA - Bags *Shaded Grass*	8.00	450.00	0.00	6.00	3,816.00
				Total Order Value . . .		**3,816.00**

Rupees : Three Thousand Eight Hundred Sixteen 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
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 East and West side Drive way purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For ***Aedis Developers LLP***

Authorised Signatory

06/12/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name :

Date : __/__/____

1513

Requisition Form

Company Name:	Aedis Developers LLP	Date:	04-12-2021
Site & Phase :	MGA	Time:	15:43
Supplier		Req. No.	100568
Material required before date:	06-12-2021	ID No.	71793

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaded Grass 450/-	-	8	Bags		
2						
3						
4	83321					
5						
6						
7						
8						
9						
10						

Remarks : Towards East and West Side Driveway purpose at MGA Site.

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	04-12-2021	Sign.& Date	04-12-2021

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

M/s. Aedis Developers LLP.

(MGA)

D.C.No. 69 Date: 15/12/2021

P.O.No 83321 Date: ....

S.No.	PARTICULARS	QUANTITY
1	Shaded grass	8 Bags.
2	Transport Extra	

INWARD

Inward No: 11180 Dt: 15/12/21

MRN No: 100667 Dt: 15/12/21

Received By: Sign:

AEDIS DEVELOPERS LLP

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 76138

Date: 16/12

Sign: L

For GREEN BELT SERVICES

Authorised Signatory

Receivers Signature