

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/21	Prepared by:	Kaviltha
PO/WO no.	83476	PO / WO Date.	16/12/21
Supplier Name	Green belt services	PO/WO amount	24,708/-
Firm/Company	Modi realty genome valley	Project	MRGV
SL No.	Bill No.	Bill Date	Bill amount
1	68	16/12/21	26,245/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			26,245/-
Sl. No.	DC No	DC. Date	MRN No.
1.	1	1	10056
2.			
3.			
Amount B - Other Credits : Transportation charges			1500/-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			26,245/-
Amount E - PO / WO value:			24,708/-
Amount F - Difference (A - E): GST-18%			1537/-
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		10/01/22	
Remarks: - Transportation charges extra -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kaviltha		
Date	31/12/21	21/12/21	

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 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. 0,000/- 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 Realty Genome valley LLP SI.No. **68** Date: 16/12/2021
(B.R.G.V.) D.C.No. 68 Date:
P.O.No. 83476 Date:

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of plants & grass			26,245	60
				TOTAL	
				26,245	60

**GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twenty Six Thousand
two hundred forty five only paise

For GREEN BELT SERVICES

[Signature]
Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



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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 Realty Genome valley. LLP.D.C.No. **68**Date: 13/12/2021P.O.No. 83476

Date:

(BRGV)

S.No.	PARTICULARS	QUANTITY
1	shaded grass	— 45 Bags.
2	Cecil plinia	— 15 NO'S
3	vadeliq	— 50 " "
4	Altro netting	— 30 " "
5	TECOMA.	— 25 " "
6	Trans port Extra	—

INWARD	
Inward No: 1576	Dt: 13/12/21
MRN No: 100560	Dt: 13/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order



83476

09.12.21 3:16:08

Page(s) 1 Of 1

10-12-2021 11:41:17

Or

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	83476	94981
Doc Date	10-12-2021	
Quote No	Nil	
Quote Date	10-12-2021	
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	45.00	450.00	0.00	6.00	21,465.00
2 6031 - Miscellaneous - Plants - NA - nos Cecil penia	15.00	65.00	0.00	6.00	1,033.50
3 6031 - Miscellaneous - Plants - NA - nos Vadelia	50.00	12.00	0.00	6.00	636.00
4 6031 - Miscellaneous - Plants - NA - nos Altronethra	30.00	12.00	0.00	6.00	381.60
5 6031 - Miscellaneous - Plants - NA - nos Tecoma	25.00	45.00	0.00	6.00	1,192.50
Total Order Value . . .					24,708.60

Rupees : Twenty Four Thousand Seven Hundred Eight and Paise Sixty 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 South 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 **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**Name : 

Name : _____

Date : __/__/__

1536 Requisition Form

Company Name:	MRGV	Date:	09-12-2021			
Site & Phase :	BRGV	Time:	10:30AM			
Supplier		Req. No.	94981			
Material required before date:	09-12-2021	ID No.	71904			
No	Description	Size	Quantity	Units	Inward No	Date
1	Shaded Grass 450		45	Bags		
2	Cecil penia 65		15	No's		
3	Vadelia 12 83476		50	No's		
4	Altronethra 12		30	No's		
5	Teloma		25	"		
6						
7						
8						
9						
10						
Remarks: Towards BRGV site purpose						
Prepared By	Pushpalatha	Approved by	T. Madhu			
Sign. & Date	09-12-2021	Sign. & Date	09-12-2021			

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



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E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Realty Genome valley LLP.D.C. No. 68Date 13/12/2021BRGVP.O. No. 83476 Date :

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MRN No: 100560	Dt: 13/12/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

For GREEN BELT SERVICES

Receivers Signature

Authorized Signatory

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