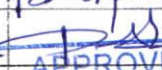


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/1/22		Prepared by: Babhakar		Serial no. 1367	
Supplier name: Green Beet Services				HO inward no. —	
Firm/Company: MPPL		Project: MPL		HO received date: —	
PO/WO date: 8/2/21		PO/WO No. 8/11/21		Scan ID. —	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	59	11/11/21	1,12,519-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,12,519-00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 99032		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				12,250-00	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,25,769-00	
Amount E – PO / WO value:				1,12,519-00	
Amount F – Difference (A – E):				—	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		24/1/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Babhakar			
Sign:					
Date		APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e. advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODi properties Pvt Ltd

Sl.No. **59** Date: 11/11/2021

D.C.No. 59 Date :

P.O.No. 82389 Date :

(MPPL) Mallapur - Hyd.

[illegible]

Rupees inwards: one lakh twenty five
Thousand Seven Hundred sixty nine only

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order



82389

30.10.21 11:22:45

Page(s) 1 Of 2

09-11-2021 15:27:14

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	82389	178134
Doc Date	08-11-2021	
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 <i>Jacaranda mimosifolia 15'</i>	12.00	1,450.00	0.00	6.00	18,444.00
2 6031 - Miscellaneous - Plants - NA - nos <i>Spathodea Campanulata 15'</i>	12.00	1,550.00	0.00	6.00	19,716.00
3 6031 - Miscellaneous - Plants - NA - nos <i>Bauhinia blakeana</i>	8.00	1,550.00	0.00	6.00	13,144.00
4 6031 - Miscellaneous - Plants - NA - nos <i>Millingtonia hortensis</i>	8.00	1,550.00	0.00	6.00	13,144.00
5 6031 - Miscellaneous - Plants - NA - nos <i>Michelia champaca Simhachallam</i>	7.00	1,650.00	0.00	6.00	12,243.00
6 6031 - Miscellaneous - Plants - NA - nos <i>Cassia biflora</i>	8.00	1,450.00	0.00	6.00	12,296.00
7 6031 - Miscellaneous - Plants - NA - nos <i>Saraca Indica</i>	12.00	1,850.00	0.00	6.00	23,532.00
Total Order Value . . .					112,519.00

Rupees : One Lakh(s) Twelve Thousand Five Hundred Nineteen 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**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 Site compound wall out side use purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Green Belt Services**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-11-2021 15:27:14

Original / Office Copy / Purchase Div.Copy

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

Requisition Form

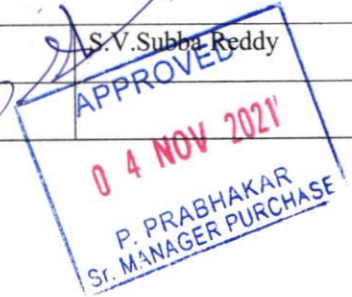
Company Name:	Modi Properties Pvt Ltd	Date:	03.11.2021
Site & Phase :	May Flower Platinum	Time:	10:40
Supplier		Req.No.	178134
Material required before date:	06.11.2021	ID No.	70894

No	Description	Size	Quantity	Units	Inward No	Date
1	Jacaranda mimosifolia 1450/-	12 15'	14	Nos	12	
2	Spathodea Campanulata 1550/-	12 no's 15'	14	Nos	12	
3	Saraca Indica 1850/-	12 no's 15'	12	Nos	12	
4	Bauhinia blakeana 1550/-	8 no's 15'	12	Nos	08	
5	Millingotonia hortensis 1550/-	8 no's 15'	16	Nos	07	
6	Michelia champaca simhachallam 1650/-	7 no 15'	6	Nos	07	
7	Fillicium decipiens	15'	14	Nos		
8	Cassia biflora 1450/-	8 no's 15'	62	Nos		
9						
10	82389					

Remarks: Towards Site compound wall out side use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	03.11.2021	Sign. & Date	

Note:



Purchase Order

Page(s) 1 Of 2

06-11-2021 15:23:03

Original / Office Copy / Purchase Div.Copy

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	82389	178134
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
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5 6031 - Miscellaneous - Plants - NA - nos <i>Michelia champaca Simhachallam</i>	7.00	1,650.00	0.00	6.00	12,243.00
6 6031 - Miscellaneous - Plants - NA - nos <i>Cassia biflora</i>	8.00	1,450.00	0.00	6.00	12,296.00
7 6031 - Miscellaneous - Plants - NA - nos <i>Saraca Indica</i>	12.00	1,850.00	0.00	6.00	23,532.00
Total Order Value . . .					112,519.00

Rupees : One Lakh(s) Twelve Thousand Five Hundred Nineteen 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

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 Site compound wall out side use purpose.

Completion Date Nil

Measurment Nil

Security Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

06-11-2021 15:23:03

Original / Office Copy / Purchase Div.Copy

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : __/__/__

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.
Mallapur - Hyd.

D.C.No. 59 Date 09/11/2021

P.O.No. 82389 Date :

S.No.	PARTICULARS	QUANTITY
1	Jacaranda mimosifolia 15'	12. no's
2	Spathodes Campanulata "	12 "
3	Bauhinia blakeana " "	8 "
4	millingtonia — "	8 "
5	michellia Champaca Simbachalam "	7 "
6	Cassia biflora — "	8 "
7	Saraca indica	12. no's
8	Trans port Extra	

INWARD	
Inward No. <u>7941</u>	Dt: <u>9/11/21</u>
MRN No. <u>09632</u>	Dt: <u>10/11/21</u>
Received By: _____	Sign: <u>nilsom</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



Receivers Signature

For GREEN BELT SERVICES

[Signature]
 Authorised Signatory