

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/22		Prepared by: Kavitha		Serial no. 11718	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: Modi healthy Mallapur PIP		Project: GMR.		HO received date	
PO/WO date: 17/12/21		PO/WO No. 83674		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	73	27/12/21	68,582	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				68,582/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 6994		Proof of delivery matches MRN		☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				5,035/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				68,582/-	
Amount E – PO / WO value:				63,547/-	
Amount F – Difference (A – E):				5,035/-	
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		24/01/22			
Remarks: — Transportation charges extra —					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	<i>[Signature]</i>			
Sign:	21/01/22	<i>[Signature]</i>			
Date		21 JAN 2022			
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.

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 Lhp.Sl.No. **73** Date 27/12/2021D.C.No. 72, 74 Date :P.O.No 83674 Date :

(GMR)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of Carpet g, plants & Big size Trees, Shaded grass -			- 68,582.00	
					
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No. 50200055048996 IFSC Code: HDFC0002019					
			TOTAL	68,582.00	

Rupees inwards: Sixty Eight Thousand
Five Hundred Eighty two only.

For GREEN BELT SERVICES

Authorized Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**GREEN BELT SERVICES**

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

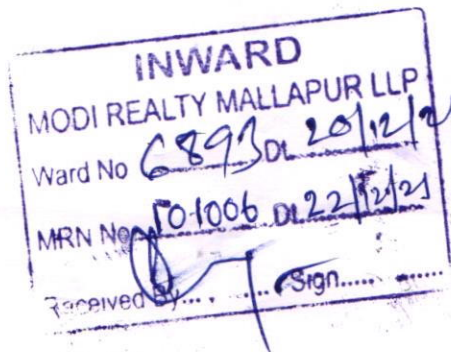
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Realty mallapur LLPD.C.No. **72** Date 20/12/2021P.O.No 83674 Date :

(GMR)

S.No.	PARTICULARS	QUANTITY
1	yellow Gul Mohar - 15 Feet Tall	15 no's
2	Trans port Extra	



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

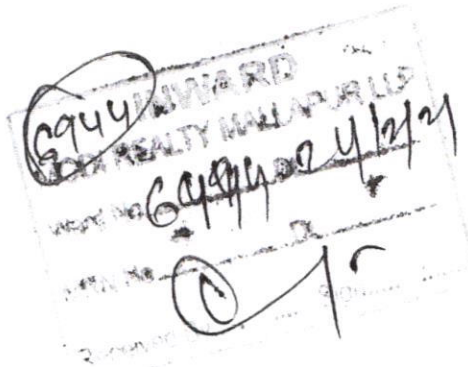
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Modi Reality Mallapur LLP
MallapurD.C.No. 74 Date 24/12/2021P.O.No. 83674 Date :

(G.M.R.)

S.No.	PARTICULARS	QUANTITY
1	Caesalpinia plants	- 80 no's.
2	Carpet grass	- 450. SFT
3	Shaded grass	- 60 Bags .
4	Transport Extra	-



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

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18-12-2021 14:51:08



83674

15.12.21 11:27:15

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

83674

192531

Doc Date

17-12-2021

Quote No

Nil

Quote Date

16-12-2021

SupplyType

Supply

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Yellow Gulmohar tree 15 feet tall	15.00	1,550.00	0.00	6.00	24,645.00
2 6031 - Miscellaneous - Plants - NA - nos Caesalpinia plant	80.00	65.00	0.00	6.00	5,512.00
3 6016 - Miscellaneous - Carpet Grass - NA - sft	450.00	10.00	0.00	6.00	4,770.00
4 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	60.00	450.00	0.00	6.00	28,620.00
Total Order Value					63,547.00

Rupees : Sixty Three Thousand Five Hundred Fourty Seven 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** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 B-Block peripheral road garden path 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 delivery /DC can be sent by email.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

For **Green Belt Services**

Name :

Date : _/_/

Purchase Order

Page(s) 1 Of 1

16-12-2021 15:50:50

Original / Office Copy / Purchase Div.Copy

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	83674	192531
Doc Date	16-12-2021	
Quote No	Nil	
Quote Date	16-12-2021	
SupplyType	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Yellow Gulmohar tree 15 feet tall	15.00	1,550.00	0.00	6.00	24,645.00
2 6031 - Miscellaneous - Plants - NA - nos Caesalpinia plant	80.00	65.00	0.00	6.00	5,512.00
3 6016 - Miscellaneous - Carpet Grass - NA - sft	450.00	10.00	0.00	6.00	4,770.00
4 6096 - Miscellaneous - Grass - NA - Bags Shaded grass	60.00	450.00	0.00	6.00	28,620.00
Total Order Value . . .					63,547.00

Rupees : Sixty Three Thousand Five Hundred Fourty Seven 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 B-Block peripheral road garden path 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 MDs APPROVAL

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



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : _/_/_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.12.2021
Site Phase :	GULMOHAR RESIDENCY	Time:	15:14
Supplier		Req. No.	192531
Material required before date:	17.12.2021	ID No.	72114

No	Description	Size	Quantity	Units	Inward No	Date
1.	Yellow Gulmohar trees 1550/-	15' (tall)	15	No's		
2.	Caesalpinia plant 65/-		80	No's		
3.	Shaded grass 450/-		60	Bags		
4.	Carpet grass 10/-		450	Sft		
5.						
6.						
7.	83674					
8.						
9.						
10.						

Remarks: For B- block peripheral road garden path purpose at GMR site.

Prepared By	A.Janaki	Approved by	
Sign. & Date	15.12.2021	Sign. & Date	

Note:

A. Janaki

APPROVED
15 DEC 2021
SAD

16 DEC 2021