

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 21/01/22		Prepared by: Kavitha		Serial no. 172	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: Modi really Mallapur UP		Project: GMR		HO received date	
PO/WO date: 82988		PO/WO No. 25/4/21		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	75	03/01/22	3,445/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,445/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 7048	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			901/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,445/-
Amount E – PO / WO value:			2544/-
Amount F – Difference (A – E):			901/-
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	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	21/01/22				
Date					
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 LLP

SI.No.

Date: 03/01/2022D.C.No. 78

Date:

P.O.No. 82988

Date:

S.No.

PARTICULARS

Qty.

Rate

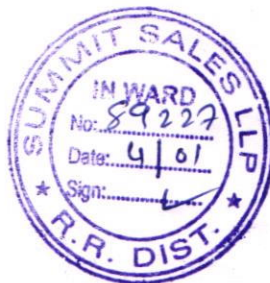
AMOUNT

Rs.

Ps.

1 Supply of Vadehiq plants -

- 344520

**GREEN BELT SERVICES**

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

344520

Rupees inwards: Three Thousand Six
Hundred forty five 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.

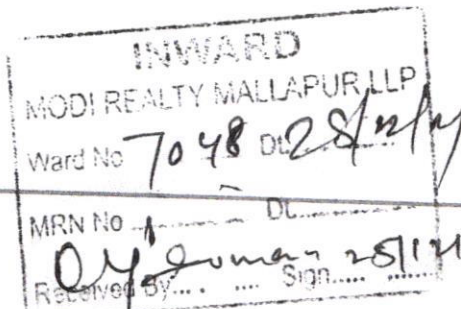
E-mail : greenbeltservices.2212@gmail.com

M/s. *MODI Realty Mallapur LLP*D.C.No. *78*Date *25/12/2024*P.O.No. *82988*
83911

Date :

(GMR)

S.No.	PARTICULARS	QUANTITY
1	<i>vadelia plants</i>	<i>- 200 no's</i>
2	<i>Trans post Extra</i>	



Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-11-2021 15:53:06

Original



23.11.21 11:49:58

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	82988	187949
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 Vadelia plants	200.00	12.00	0.00	6.00	2,544.00
Total Order Value . . .					2,544.00

Rupees : Two Thousand Five Hundred Fourty Four 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 South road face purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Green Belt Services**

Name : _____

Date : ____/____/____

Requisition Form

1464

Company Name:	MODIREALTY MALLAPUR LLP	Date:	24.11.21
Site & Phase:	GULMOHAR RESIDENCY	Time:	16:18
Supplier:		Req. No.	187949
Material required before date:	26.11.21	ID No.	7143

No	Description	Size	Quantity	Units	Inward No	Date
1.	Vadalia plants		200	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

82988

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for pantry box at ^{South road side} west side at GMR site.

Prepared By	A. Janaki	Approved By	
Sign. & Date	24.11.21	Sign. & Date	

Note:

APPROVED BY
24 NOV 2021
M. HANU SADI
PROJECT MANAGER