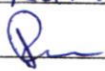


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/01/2022		Prepared by: Ramya		Serial no. - 1509	
Supplier name: Green Belt Services				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 24.12.2021		PO/WO No. 83911		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	74	27/12/2021	3,233.00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,233.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101149	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			1,113
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,233.00
Amount E – PO / WO value:			2,120.00
Amount F – Difference (A – E):			1,113
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			
Remarks: Transport charges Extra			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	21/01/2022				
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. **74**Date 27/12/2021D.C.No. 77

Date :

P.O.No. 83911

Date :

S.No.

PARTICULARS

Qty.

Rate

AMOUNT

Rs.

Ps.

1 Supply of Carpet grass -

200
sqft

-

3233.00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 50200055048996

IFSC Code: HDFC0002019

TOTAL

3,233.00

Rupees inwards: Three Thousand twoHundred thirty three only

For GREEN BELT SERVICES

Authorised Signatory



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
Mallapur Hyd.
(GMR)

D.C.No. 77 Date 24/12/2024
P.O.No. 83911 Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	200 SPT
2	Trans post Extra	-

MODI REALTY MALLAPUR LLP
6945 24/12/24
101149
[Signature]



Receivers Signature

For GREEN BELT SERVICES

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-12-2021 11:51:53

O



5:35:32

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	83911	192587
	Doc Date	24-12-2021	
	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 6016 - Miscellaneous - Carpet Grass - NA - sft	200.00	10.00	0.00	6.00	2,120.00
Total Order Value . . .					2,120.00

Rupees : Two Thousand One Hundred Twenty 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 main gate logo 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 Reality Mallapur LLP**

Authorised Signatory

Name :

27/12/2021

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : _/_/_

Company Name:		MODI REALTY MALLAPUR LLP		Date:		23.12.21	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:02	
Supplier				Req. No.		192587	
Material required before date:		23.12.21		ID No.		72362	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Carpet grass	Std	200	Sft			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: for main gate logo purpose at GMR site							
Prepared By		M.Deepa		Approved by		Ram prasad	
Sign. & Date		23.12.21		Sign. & Date		23.12.21	

Note:

APPROVED BY
23 DEC 2021
M. RAM PRASAD
PROJECT MANAGER