PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/1/22	Prepared by	Prabhakar	Serial no.	UL1791
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	17/11/21	PO/WO No:	82681	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	63	29/11/21	44,785-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	44,785-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 99643	Proof of delivery matches MRN ☑ Yes □ No
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	44,785-00
Amount E – PO / WO value:	39,220-00
Amount F – Difference (A – E):	5565-00
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: Original Attached	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature] APPROVED			
Date		22 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

Composite Scheme

INVOICE ~~Deepili Cake~~

Cell : 8897895924

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.
(MPPL)

Sl.No. 63 Date : 29/11/2021

D.C.No. 63 Date :

P.O.No 82681 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpet grass	3700 Sft		44,785=00	
			TOTAL	44,785=00	

GREEN BELT SERVICES HYD

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59228
Date: 4/01
Sign:

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Forty For Thousand Seven Hundred Eighty five only

For GREEN BELT SERVICES

Authorised Signatory

S.No.	PARTICULARS	QUANTITY
1	Carpet grass -	3,700SFt
2	Transport Extra -	

INWARD
Inward No: 8060 Dt: 25/11/24
MRN No: 9643 Dt: 26/11/24
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

SUMMIT SALES LLP
IN WARD
No: 75630
Date: 4/12
Sign:
R.R. DIST.

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

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

(MPPL)

D.C.No. 63 Date 25/11/2021

P.O.No 82681 Date :

Phone. 7680971999

Penality 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 peripheral setbacks plantation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 20/11/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______________________

Date : __/__/____

Purchase Order

82681
12.11.21 5:07:44

 17-11-2021 16:50:07

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	**Doc No**	82681	178166
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	17-11-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	17-11-2021	
8897895924	**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	3,700.00	10.00	0.00	6.00	39,220.00

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15.11.2021
Site & Phase :	May Flower Platinum	Time:	15:11
Supplier		Req.No.	178166
Material required before date:	18.11.2021	ID No.	71236

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass	Std	3700	Sft		
2						
3						
4	82681					
5						
6						
7					APPROVED	
8					17 NOV 2021	
9						
10					P. PRABHAKAR Sr. MANAGER PURCHASE	

Remarks: Towards Peripheral Setbacks Plantation work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	15.11.2021	Sign. & Date	

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