

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 31/01/2022		Prepared by: Kavitha		Serial no. 203	
Supplier name: Green Belt Services		HO inward no.			
Firm/Company: Modi Neally Genome Valley		Project: MR6V		HO received date	
PO/WO date: 16/12/21		PO/WO No. 83663		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	76	03/01/22	5141/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		5141/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 101410	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		689/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		5141/-
Amount E – PO / WO value:		4452/-
Amount F – Difference (A – E):		689/-
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	01/02/22	
Remarks: - Transportation charges extra -		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	31/01/22				
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. M.O.D. Reality Genome valley MP.

Sl.No.

75

Date 03/01/2022D.C.No. 80

Date :

P.O.No 83663

Date :

(B.R.G.V.)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	supply of plants -			5,141	00
				TOTAL	5,141 00



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

For GREEN BELT SERVICES

Rupees inwards: five Thousand and one Hundredonly

Authorized Signatory

1	Vadellu	-	150 x 12	21800
2	Altroneethu	-	200 x 12	2400
				<u>4200</u>
3	Trans post	-		650
				<u>4,850</u>
4	Gst. 6%	-		291
				<u>11</u>
				<u>5,141</u>

Purchase Order



83663

15.12.21 11:27:15

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16-12-2021 12:00:41

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Green Belt Services
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	83663	94986
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 Vadelia	150.00	12.00	0.00	6.00	1,908.00
2 6031 - Miscellaneous - Plants - NA - nos Altronethra	200.00	12.00	0.00	6.00	2,544.00
Total Order Value . . .					4,452.00

Rupees : Four Thousand Four Hundred Fifty Two 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 Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 driveway purpose (near Temple)

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.

Accepted the above Terms And Conditions

For **Modi Realty Genome Valley LLP**For **Green Belt Services**

Authorised Signatory


Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		14-12-2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		94986	
Material required before date:		16-12-2021		ID No.		709003.72089	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vadelia		150	No's			
2	Altronethra		200	No's			
3							
4							
5	83663						
6							
7							
8							
9							
10							
Remarks: Towards BRGV site drivaway purpose(near Temple)							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign.& Date		14-12-2021		Sign. & Date		14-12-2021	

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



Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

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 Genome valley MP

SI.No.

75

Date 03/01/2022

D.C.No. 80

Date _____

P.O.No 83663

Date _____

AMOUNT

S.No.

PARTICULARS

Qty.

Rate

Rs.

Ps.

INWARD			
Inward No:	1598	Di:	27/12/20
MRN No:	161410	Di:	29/12/20
Received By:	Sign:		
MODI REALTY GENOME VALLEY LLP			



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No. 60200055048996

IFSC Code: HDFC0002019

TOTAL

514120

Rupees inwards: Five Thousand and one Hundred

body are only

For GREEN BELT SERVICES

Authorised Signatory

Modi Realty Genome Valley LLP

Abstract: The purpose of this study was to determine the effect of a 12-week resistance training program on the muscle strength and endurance of young adults. The study was conducted in a laboratory setting. The subjects were 20 young adults (10 males and 10 females) who were randomly assigned to either a resistance training group or a control group. The resistance training group performed a 12-week program of resistance training, while the control group did not. The subjects were tested at baseline and at the end of the 12-week program. The results showed that the resistance training group had significantly greater muscle strength and endurance than the control group at the end of the 12-week program. The results also showed that the resistance training group had significantly greater muscle strength and endurance than the control group at baseline. The results suggest that a 12-week resistance training program can improve muscle strength and endurance in young adults.

Accepted the above Terms And Conditions

For **Green Belt Services**