

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 02/02/2022		Prepared by: MINISH		Serial no. 2212	
Supplier name: Green Belt Services		HO inward no.			
Firm/Company: Modi Realty Harlapur LLP		Project: GMR		HO received date	
PO/WO date: 24/12/2021		PO/WO No: 83918		Scan ID	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	83	21/01/2022	12,344/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,344/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 102543	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: 12,344/-

Amount F – Difference (A – E): 1961/-

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: 07/02/2022

Remarks: Rate Difference of RS/- 1961/-

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
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 mallapur Llp.Sl.No. **83**Date: 21/01/2022D.C.No. 86

Date:

P.O.No. 83918

Date:

S.No.

PARTICULARS

Qty.

Rate

AMOUNT

Rs.

Ps.

1 Supply of grass & plants.

12344 200



GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

TOTAL

12,344 200

Rupees inwards: Twelve Thousand ThreeHundred forty four 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

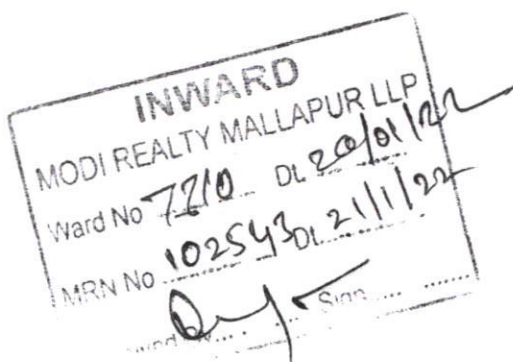
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. MODI Reality mallapur - LLPD.C.No. 86Date 20/01/2022GMR)P.O.No. 83918

Date :

S.No.	PARTICULARS	QUANTITY
1	Carpet grass	- 600 sft
2	Caesalpinia	- 30 no's
3	Tecoma	- 25 no's
4	vadelia	- 60 no's
5	Trans port Extra	-



For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

27-12-2021 11:51:53

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



5:35:32

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	83918	192593
Doc Date	24-12-2021	
Quote No	Nil	
Quote Date	24-12-2021	
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	600.00	10.00	0.00	6.00	6,360.00
2 6031 - Miscellaneous - Plants - NA - nos Caesalpinia	30.00	65.00	0.00	6.00	2,067.00
3 6031 - Miscellaneous - Plants - NA - nos Tecoma	25.00	45.00	0.00	6.00	1,192.50
4 6031 - Miscellaneous - Plants - NA - nos Vadelia	60.00	12.00	0.00	6.00	763.20
Total Order Value . . .					10,382.70

Rupees : Ten Thousand Three Hundred Eighty Two and Paise Seventy 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 road planter box plantation & A-Block east side planter boxes plantation 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 : _____

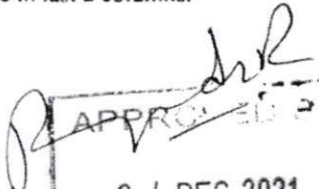
Accepted the above Terms And Conditions
For **Green Belt Services**

Name : _____

Date : __/__/__

Company Name:		Requisition Form	
Site & Phase :	Modi Reality Mallapur LLP	Date:	24-12-2021
Supplier	Gulmohar Residency	Time:	15:16
Material required before date:	27-12-2021	Req. No.	192593
No	Description	Size	Quantity
1	Carpet Grass		600
2	caesalpinia		30
3	Tecoma 83918		25
4	wedelia		60
5			
6			
7			
8			
9			
10			
APPROVED 28 DEC 2021 MANISH PARIKH MANAGER PROJECTS			
Remarks : For main road planter box plantation & A-block eastside planter boxes plantation			
Prepared By	T.Rahul	Approved by	Ram Prasad
Sign. & Date	21-12-2021	Sign. & Date	24-12-2021

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



APPROVED
24 DEC 2021
M. RAM PRASAD
PROJECT MANAGER