PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/02/2022	Prepared by	MANISH .	Serial no.	2212
Supplier name	Green Belt Service's .			HO inward no.	
Firm/Company	Modi Realty Malapur 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
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,344/-
Amount E – PO / WO value:	10,383/-
Amount F – Difference (A – E):	1,961/-
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/- 1,961/-	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		02 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
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

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 Reality mallapur LLp (GMR)

Sl.No. 83 Date : 21/01/2022
D.C.No. 86 Date :
P.O.No 83918 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of grass & plants,	–	–	12,344	00
		TOTAL		12,344	00

GREEN BELT SERVICES
Bank Name: HDFC Bank
A/c. No.50200055048996
IFSC Code: HDFC0002019

Rupees inwards: Twelve Thousand Three Hundred forty four only

For GREEN BELT SERVICES

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 89966
Date: 22/01
Sign:
R.R. DIST.

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 Reality mallapur - LLP.

(GMR)

D.C.No. 86 Date 20/01/2022

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	Transport Extra —	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7210 Dt 20/01/22
MRN No 102543 Dt 21/1/22
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 22145
Date: 22/01
Sign:

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

83918

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
	Rupees : Ten Thousand Three Hundred Eighty Two and Paise Seventy Only.			**Total Order Value . . .**		**10,382.70**

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

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 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 : 28/12/2021

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

Name : ______

Date : __/__/____

Company Name:	Modi Reality Mallapur LLP	Requisition Form	
Site & Phase :	Gulmohar Residency	Date:	24-12-2021
Supplier		Time:	15:16
Material required before date:	27-12-2021	Req. No.	192593
		ID No.	72367

No	Description	Size	Quantity	Units	Inward No	Date
1	Carpet Grass		600	sft		
2	caesalpinia		30	No's		
3	Tecoma 83918		25	No's		
4	wedelia		60	No's		
5						
6						
7						
8						
9						
10						

APPROVED
28 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For main road planter box planatation & 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
2 4 DEC 2021
M. RAM PRASAD
PROJECT MANAGER