

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	2/3/22	Prepared by	Manish	Serial no.	2711
Supplier name	Green Belt Services			HO inward no.	
Firm/Company	GVR	Project	Imphal	HO received date	
PO/WO date	8/2/22	PO/WO No.	85264	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	95	3/3/22	97521-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				7791/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos:	103770 & 104349		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges			1850 + 6/-	1961/-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				9,7521-	
Amount E - PO / WO value:				7791/-	
Amount F - Difference (A - E):				-	
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		2/3/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manish	Manish			
Sign:	Manish	Manish			
Date	2/3/22	02 MAR 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.

Composite Scheme

Cell : 8897895924



GREEN BELT SERVICES

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

E-mail : greenbeltservices.2212@gmail.com

M/s (G. V. Reserch Centers, pvt Ltd)

Sl.No. **95** Date 03/03/2022

D.C.No. 94, 98 Date :

P.O.No 85264 Date :

(GvRC)

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	Supply of grass & plants -			9752	00
					
GREEN BELT SERVICES Bank Name: HDFC Bank A/c. No.50200055048996 IFSC Code: HDFC0002019		TOTAL		9752	00
Rupees inwards: <u>nine Thousand seven</u> <u>Hundred fifty two only.</u>		For GREEN BELT SERVICES  Authorised Signatory			

Purchase Order

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08-02-2022 11:18:28



85264

31.01.22 4:53:34

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. : 36AAHCG4562D1ZP

Supplier Details

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

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	85264	164514
Doc Date	08-02-2022	
Quote No	Nil	
Quote Date	08-02-2022	
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 IV Creepers	150.00	35.00	0.00	6.00	5,565.00
2 6096 - Miscellaneous - Grass - NA - Bags Frisco Grass	6.00	350.00	0.00	6.00	2,226.00
Total Order Value . . .					7,791.00

Rupees : Seven Thousand Seven Hundred Ninty One 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 Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

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 entrance 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 **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Green Belt Services**

Date : __/__/__

Company Name:		GV Research Centers Pvt Ltd.		Date:		07.02.2022	
Site & Phase:		Innopolis.		Time:		13:00	
Supplier				Req. No.		164514	
Material required before date:			09.02.2022		ID No.		73631
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Frisco Grass		06	Bag's			
2.	I.V Creepers		150	No's			
3.							
Remarks: Towards main entrance purpose.							
Prepared By		Sridevi		Approved by		T. Madhu	
Sign. & Date		07.02.2022		Sign. & Date		07.02.2022	

Stalling

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. *G.V. Research Center pvt Ltd*D.C.No. **94** Date: *15/02/2022**(G.V.R.C.)*P.O.No. *85264* Date:

S.No.	PARTICULARS	QUANTITY
1	<i>Frisco grass</i>	<i>6 Bags</i>
2	<i>Trans port Extra</i>	

INWARD	
Inward No: <i>8274</i>	Dr: <i>15/2/22</i>
MRN No: <i>10370</i>	Dr: <i>16/2/22</i>
Received By:	
<i>D. Raju D. Raju</i>	
Genomic Valley R...	



For GREEN BELT SERVICES

Receivers Signature

[Signature]
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. *Giv. Reserch Center prt Ltd*D.C.No. **98**Date *28/02/2022**(G.V.R.C)*P.O.No. **85264**

Date :

S.No.	PARTICULARS	QUANTITY
1	<i>I. V Creepers</i>	<i>150 no's</i>
2	<i>Trans post Extra</i>	<i>-</i>



INWARD	
Inward No: <i>8462</i>	Dr: <i>28/2/22</i>
MRN No: <i>104349</i>	Dr: <i>1/3/22</i>
Received By: <i>D. Rikun</i>	Sign: <i>D. Rikun</i>
Genome Valley Research Center Pvt. Ltd.	

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory