

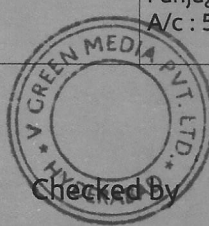
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/3/22		Prepared by: J. H. W. R.	
PO/WO no. 86083		PO / WO Date. 86083	
Supplier Name M. G. M. C. E.		PO/WO amount 9922/-	
Firm/Company Mehlag Hosi Realty		Project Cowlenk LP	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	423	25/3/22	9922/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	423	25/3/22	105463
2.			
3.			
4.			
DC matches MRN ☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
Amount F – Difference (A – E):			
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☐ No	
Payment – due date		4/4/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	29/3/22		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To, M/s Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no				Invoice No.		VGM-2122-423		Date : 25-03-2022																																								
				Your P.O No.		86083		Date : 03-03-2022																																								
				DC No :				Date : 20-04-2021																																								
				Order Confirmed by :																																												
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount																																								
1	Advertisement "GHT Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:05-03-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00																																								
<table border="1"> <tr> <td colspan="2">OUR</td> <td colspan="2">CUSTOMER</td> <td colspan="2">Total Amount</td> <td colspan="2">9,450.00</td> </tr> <tr> <td>GSTIN :</td> <td>36AADCV9375P1ZC</td> <td>36ABLFM7631F1Z3</td> <td colspan="2">Total CGST Amount</td> <td colspan="2">236.25</td> <td></td> </tr> <tr> <td>TIN No. :</td> <td>36641857335</td> <td></td> <td colspan="2">Total SGST Amount</td> <td colspan="2">236.25</td> <td></td> </tr> <tr> <td>STC No. :</td> <td>AADCV9375PSD001</td> <td></td> <td colspan="2">Total IGST Amount</td> <td colspan="2"></td> <td></td> </tr> <tr> <td>IT PAN No.:</td> <td>AADCV9375P</td> <td></td> <td colspan="2">Grand Total (INR)</td> <td colspan="2">9,922.50</td> <td></td> </tr> </table>									OUR		CUSTOMER		Total Amount		9,450.00		GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount		236.25			TIN No. :	36641857335		Total SGST Amount		236.25			STC No. :	AADCV9375PSD001		Total IGST Amount					IT PAN No.:	AADCV9375P		Grand Total (INR)		9,922.50		
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IT PAN No.:	AADCV9375P		Grand Total (INR)		9,922.50																																											
- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only.				Amount in Indian Rupees : <u>NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY</u> Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228																																												
Receiver's Signature & Stamp		Prepared by		 Checked By		For V Green Media Pvt Ltd. Authorised Signatory																																										

CLASSIFIED DISPLAY

FOR SALE

FLAT FOR SALE

GREEN WEST @ RUDRARAM

PATANCHERU
Beside Gitam University
Club House
Bank Loan Available
L.P.NO-000332/2021
7989235653

HMDA VILLA PLOTS

BIBINAGAR, OPP. AIIMS
Ready to Construct Houses



Pragati
Townships Private Limited

8465855566
6309554141

OPEN LOTS / VILLAS hmda LAYOUT

No. 000056/Plg/HMDA/2020



AERO VILLAS
DNADERGUL (ADIBATLA)
PAY 40%

POT REGISTRATION*
Buy Back Offer Also Available
Just a minute away from
CAS & TCS/ Inside ORR
RERA No P02400002340
6300711511
7286818999

HOUSE FOR SALE

Luxurious Villas for Sale

at **SMAN NAGAR ELLAPUR**



Rs. 1.85 Crore onwards
160sq.yds and 2250sqft duplex 3BHK
Nearing Completion
Club House with all Amenities
8074102011

PLOT FOR SALE

Miyapur HUDA
Janachaitanya
200 Sqyd N/F
& 75 Sqyd S/F
Well Developed
Residential Area,
Ready for
Construction.
Ph: 7729937415

BIG LAUNCHING OFFER

HMDA PLOTS

100 Acres Gated

25 Min to Kokapet/

Gachibowli IT Corridor

Rs. 12999/- Per Sq.Yard

DTCP PLOTS

@ **SADASHIVPET**

in 200 Acres Township

Rs. 7000/- per sq.yard

FARM LAND

@ **1600/- Per Sq.Yard**

in 25 EMI's

20 Min to Zaheerabad

OPERA PRIME PROJECTS

9515085557

7032717871



VIRTUSA
LIFE SPACES
GROW YOUR
INVESTMENTS
WITH VIRTUSA



VIRTUSA
TRITON
SADASHIVPET

L.P No.23/2020/H

A Premium Plotted Project @

SADASHIVPET TOWN

Opp. M.R.O. Office

Near MINI TANK BUND

Close to Proposed RRR

DTCP Approved

Layout within Municipal Limits

Top Class Developments

Very Reasonable Price

Ready to Construct

85% Developments Completed

Paruchuri Koteswara Rao

9394 88 76 79

3 BHK, Semi Furnished
Ready to Occupy
FLATS with OC for SALE
In Sri Ram Nagar Colony
KONDAPUR



9866566591

9246159256

FLATS FOR SALE

IN **VANASTHALIPURAM**

READY TO OCCUPY

CONTACT

CHERUKURI GROUP

98852 06666

80086 68888



sterling heights
648 Luxury Apartments
at Gundlapochampally, Kompally

Rera No: P02200001150



Price starts from

₹ 3,950* per sft

3 BHK price

₹ 65.96* Lacs

*Amenities, Parking, Registration & GST extra.

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sales@modibuilders.com



green wood heights

కొకూర్, సికింద్రాబాద్

Release Order

Page(s) 1 Of 1

03-03-2022 17:23:15

Orig



86083

28.02.22 2:52:27

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
G S T No. : 36ABLFM7631F1Z3

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	86083	166958
Doc Date	03-03-2022	
Quote No		
Quote Date	03-03-2022	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GHT ad in EENADU Hyd on 05-03-2022	1.00	9,450.00	0.00	5.00	9,922.50
Total Order Value . . .					9,922.50

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand GHT ad in EENADU Hyd on 05-03-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 05-03-2022

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 05-03-2022

Measurment NA

Security

Remarks Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Date : __/__/__