

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: G. MURTHI		Serial no.																															
Supplier name: V. G. VEEN				HO inward no.																															
Firm/Company: MODI PROPERTIES		Project: BILUB MPL		HO received date																															
PO/WO date: 1/4/22		PO/WO No.: 86953		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	15	20/4/22	9922/-	☐ Yes ☐ No																															
2.				☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):																																			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.:	106574		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:																																			
				9922/-																															
Amount E – PO / WO value:				9922.																															
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		2/5/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>G. MURTHI</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/4/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:	G. MURTHI					Sign:						Date	28/4/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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Sign:																																			
Date	28/4/22																																		
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.

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 Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no				Invoice No. VGM-2223-15 Your P.O No. 86953 DC No : Order Confirmed by :		Date : 20-04-2022 Date : 01-04-2022 Date : 20-04-2022																											
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount																									
1	Advertisement "MPL Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:09-04-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00																									
<table border="1"> <tr> <td></td> <td>OUR</td> <td>CUSTOMER</td> <td>Total Amount</td> <td>9,450.00</td> </tr> <tr> <td>GSTIN :</td> <td>36AADCV9375P1ZC</td> <td>36AABCM4761E1ZM</td> <td>Total CGST Amount</td> <td>236.25</td> </tr> <tr> <td>TIN No. :</td> <td>36641857335</td> <td></td> <td>Total SGST Amount</td> <td>236.25</td> </tr> <tr> <td>STC No. :</td> <td>AADCV9375PSD001</td> <td></td> <td>Total IGST Amount</td> <td></td> </tr> <tr> <td>IT PAN No.:</td> <td>AADCV9375P</td> <td></td> <td>Grand Total (INR)</td> <td>9,922.50</td> </tr> </table>										OUR	CUSTOMER	Total Amount	9,450.00	GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	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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STC No. :	AADCV9375PSD001		Total IGST Amount																														
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				For V Green Media Pvt Ltd. Prepared by Checked by Authorised Signatory																													

10.988 పాట్లను విక్ర
రు.
కేట్ల మధ్య ధరలున్న
క్రితం సంవత్సరం 3450
మ్యుటే.. ఈసారి ఏకంగా
187 ఫ్లాట్లకు పెరిగింది.
కేటిన్గర్ పైన ధరలు పలుకు
తున్న ఇళ్లపైతం పుంజుకు
న్నాయి. 2544 ఫ్లాట్ల నుంచి
4801 ఫ్లాట్లకు అమ్మకాలు
పెరిగాయి.

బిబ్బిత్తు మామైట్లు ఈసారి బాగు
పంజుకున్నాయి.
హైదరాబాద్లోనూ గత ఏడా
దితో పోలిస్తే అమ్మకాలు బాగు
న్నాయి. క్రితం సంవత్సరం మొదటి
మూడునెలల్లో 3709 ఫ్లాట్లను
అమ్మిత్.. ఈసారి స్వల్పంగా
పెరిగి ఈసంఖ్య 4012కి చేరింది.

OFFICE BACKLASH

HMDA LAYOUT

3 BHK Deluxe Flats 1524 Sft To 2014 Sft



Plot No. 908, 913 Road No: 44, 45

MAHALAXMI CONSTRUCTIONS
9030350389 / 7675877803

MAHALAXMI SRI NILAYAM

IED DISPLAY

FLAT FOR SALE

NEAR VANASTHALIPURAM

3BHK & 2BHK Flats for Sale
B.N.Reddy Nagar, Shathavahana Nagar
READY TO OCCUPY



SHREE DEVELOPERS
8374793619
9849556668

HOUSE FOR SALE

BUILDING For Sale
23,000 Sq.Feet Under Construction in 600 Sq.Yds, Plot No.122, Sy.No.125 & 126, MLA'S & MP'S Colony, Jubilee Hills, Hyd.

9704626116
8121991889
Brokers Excuse

Luxurious Villas for Sale at OSMAN NAGAR TELLAPUR



9849556668

PARADISE
427 LUXURY APARTMENTS
at Hayathnagar, L.B.Nagar



- GHMC Area
- 5 min from ORR
- 10 min from LB Nagar

Price ₹ **4,150** per sft.
2 BHK Price ₹ **30.58** Lacs
3 BHK Price ₹ **49.63** Lacs

Rera reg. No: P02400000970

Modi Builders
www.modibuilders.com

7677 120 120
9154 324 517
sales@modibuilders.com

FLATS FOR SALE

IN VANASTHALIPURAM

READY TO OCCUPY

CONTACT
CHERUKURI GROUP
98852 06666
80086 68888

MAYFLOWER
మల్లాపూర్, హైదరాబాద్



3BHK ప్రీమియం ఫ్లాట్లు.
క్లబ్ హౌస్, గేటెడ్ కమ్యూనిటీ
మరియు స్విమ్మింగ్ పూల్,
200 అడుగుల వెడల్పు గల
మల్లాపూర్ మెయిన్ రోడ్.
మోడల్ ఫ్లాట్లు సిద్ధంగా ఉన్నాయి!
తప్పక మడండి!

MODI PROPERTIES
www.modiproperties.com

Lotus Homes
522 Luxury Apartments
at Bandlaguda, Near Nagaram.



- 2 Km before Outer Ring Road
- 15 Minutes from Kushalguda
- Close to Bits Pilani / Infosys

Price
₹ **4,000** per sft
2 BHK price ₹ **29.64** Lacs
3 BHK price ₹ **44.20** Lacs

Modi Builders
www.modibuilders.com

7677 120 120
9154 324 517
sales@modibuilders.com

AKSHITA HEIGHTS 3



90 Flats
Gated Community
Ready to Occupy
Flats for Sale
with Club House &
Swimming Pool Facilities
Few Flats available
@ AS RAO NAGAR
For Site Visits
+919121299381
+919121299372

ఫ్లాట్లు, విల్లాలు,
అపార్టుమెంట్లు,
స్థలాలు, అన్నింటి
సమాచారం ఒక్క
చోటే..! అతి తక్కువ
ఖర్చుతో లక్షలాది
మందికి సమాచారం
చేరవేయడానికి
సరైన వేదిక

ఈనాడు
స్థిరాస్థి

ప్రకటనలకై సంప్రదించండి

9121159191
9998552667

3:38
67006
ount
,922.50
,922.50

Release Order

Page(s) 1 Of 1

01-04-2022 10:27:21



86953

16.03.22 2:13:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	86953	167006
Doc Date	01-04-2022	
Quote No		
Quote Date	01-04-2022	
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 MPL ad in EENADU Hyd on 09-04-2022	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	MPL ad in EENADU Hyd on 09-04-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	09-04-2022
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	09-04-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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