

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/22		Prepared by: J. M. K. S.		Serial no.	
Supplier name: V. Green		Project: K. S. S. S.		HO inward no.	
Firm/Company: M. S. S. S.		PO/WO No. 93505		HO received date	
PO/WO date: 2/11/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	291	9/11/22	11521	☐ 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.:	113908	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:					
Amount E - PO / WO value:				11521	
Amount F - Difference (A - E):				11521	
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		21/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	J. M. K. S.				
Sign:					
Date	17/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to the supplier is more than the amount received, the difference shall be paid by the supplier.

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, Handling 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 Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no				Invoice No.		VGM-2223-291	Date : 09-11-2022	
				Your P.O No.		93505	Date : 02-11-2022	
				DC No :			Date : 10-08-2022	
				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:05-11-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR		CUSTOMER		Total Amount	10,972.50
GSTIN :	36AADC9375P1ZC		36ABLFM7631F1Z3	Total CGST Amount	274.31
TIN No. :	36641857335			Total SGST Amount	274.31
STC No. :	AADC9375PSD001			Total IGST Amount	
IT PAN No:	AADC9375P			Grand Total (INR)	11,521.12

- Payment should be made by Crossed Demand Draft / Cheque in favour

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.

- E & O. E.

Amount in Indian Rupees :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.

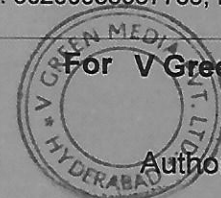
A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory



For V Green Media Pvt Ltd.

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50
G S T No. : 36ABLFM7631F1Z3

93505
01.11.22 2:46:14

Supplier Details		Doc No	93505	167327
V Green Media Pvt.Ltd.		Doc Date	02-11-2022	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad.		Quote No		
GSTIN 36AADCV9375P1ZC		Quote Date	02-11-2022	
040 - 6646 4477		SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 866400 - PROM-Promotions - Design Charges -Classified Display ad-Single Colu - - - Nos GHT ad in Eenadu Hyd on 05-11-2022	1.00	10,972.50	0.00	5.00	11,521.13
Total Order Value . . .					11,521.13

Rupees : Eleven Thousand Five Hundred Twenty One and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand GHT ad in Eenadu Hyd on 05-11-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 05-11-2022

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 05-11-2022

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 : __/__/__

Loan, Clear Title
Roads, 100% Vastu
Marketing Managers
2230091 / 9866747111

BHASHYAM'S
NEW HMDA PROJECT
OXYGEN COUNTY
KOLLURU @ NANDIGAMA
15 Min drive from Gachibowli
Financial District - Kokapet IT SEZ
4 KM from ORR - Near International
Schools, Colleges, Villas Projects
Bank Loan & Special Price
8328430185

BHONGIR
HMDA VILLA PLOTS
Rs. 13,999/- 10,999/- sq.yd
45 Acres Layout
1 Km from Highway
45 Mins Drive from ORR
90637 78576

HMDA VILLA PLOTS
22.50 Acre Plot Size
GATED COMMUNITY PLOTS
KOLLURU @ NANDIGAMA
BANK LOAN & SPECIAL PRICE
7036083882
9052055896

HMDA VILLA PLOTS FOR SALE
LP.No. 000095/LO/Pig/HMDA/2022
@ **MEDCHAL**
Very Near to Proposed IT Towers
Gated Community
Ready to Construction
5 Mints Drive to ORR
10 Mints to Kompally
8885506311, 9885181367

BHASHYAM'S
NEW HMDA PROJECT
OXYGEN COUNTY
KOLLURU @ NANDIGAMA
GATED COMMUNITY
15 Min drive from Gachibowli
Financial District - Kokapet IT SEZ
2 Km from ORR - Near International
Schools, Colleges, Villas Projects
Plots available with Bank Loan
96039 40316

hmda **TS RERA**
P01100003856
Global City-V OPEN VILLA PLOTS
SHANKARPALLY - KANDI (IT)
@ INDRAKARAN
LP.No.000299/LO/Pig/HMDA/2021
Club House
Swimming Pool
Community Hall
Fully Developed
GREATER INFRA PROJECTS
7013081648, 9032831205

147 & 156 Sq.Yds.
LOW PRICE
LP.No.176/2021/H1
TS RERA NO: P02400003807
9000024999

HOUSE FOR SALE

INDEPENDENT COMMERCIAL BUILDING FOR SALE

637 SQ.YDS Building
at MAIN ROAD
RD NO.12
BANJARA HILLS
Opp. Apollo Medical
Shop, Beside Yes Bank.
Near Kaman.
Per Sq.yd Rs. 3,00,000/-
Contact:
80088 88088

LUXURY VILAS FOR SALE
HMDA Approved
ORR Exit No.14
Srisailem Highway
Thummaloor



e-City
Airport
TCS
Rangareddy
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International Schools & Academics
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& Home Appliances
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Villa starting **@1.6cr**
SSARABHA GROUP
6309593339
9392935417

LAND FOR SALE

Three (3) Acres Land at
Bagh Hayathnagar, Near
Doctors Colony, Beside
Swati Residency Colony
is for Sale/Development
(Apartments/Villas)..
Interested Parties Contact:
7032239023

ఇల్లు మరియు స్థలాలు
అమ్మలన్నా...
కొనాలన్నా...
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ప్రకటనలకు సంప్రదించండి
8008552667
9701112439

Vanasthali Estates,
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Tattikhana,
Bandlaguda, Nagole.
SRI JAGAJJANANI INFRA
PROJECTS (P) LTD.
8897799355
8008003349

green wood
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కొకూర్, సికింద్రాబాద్



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కాలవ్యవహార గేట్ కమ్యూనిటీ లో
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సౌకర్యాలు కలవు.

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Fifth Floor

For more details Contact:
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Tel.: +91 93982 23601
Mohammed Wasif
Tel.: +91 99121 37524

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at Gajularamaram, Kukatpally
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*Amenities, Parking, Registration & GST extra.
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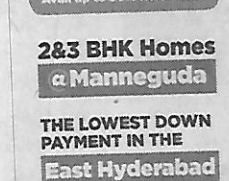
EDIFICE
611 Luxury Apartments
at MALLAMPET
near BACHUPALLY



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*Amenities, Parking, Registration & GST extra.
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AVAILABLE
91542 46217

Original attached
Yes No
Yes No
Yes No
Yes No
tion report
No
accounts
manager
debt or credit.
purchase order
duplicate
de in Amount