

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/11/22		Prepared by: Y. J. J.		Serial no.	
Supplier name: V. Green MEDIA		Project: MODS Recept / MURKUP		HO inward no.	
Firm/Company: MODS Recept / MURKUP		PO/WO No: 93869		HO received date	
PO/WO date: 11/11/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	304	24/11/22	4895/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Including Transport & Hamali Charges):

Proof of delivery by way of: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.: 114450	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: 4895/-

Amount F - Difference (A - E): 4895/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Class PO / WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date: 5/12/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Y. J. J.				
Sign:					
Date:	30/11/22				
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, Every bills, test reports, etc. 4. In Amount A, include 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.
3-6-530/2, Street No 7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s	Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2223-304	Date : 24-11-2022
		Your P.O No.	93869	Date : 11-11-2022
		DC No :		Date : 10-08-2022
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size: 4x7 Publication: Sakshi Date of Pub: 12-11-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	4,895.10

- 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 7 days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND
NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

Page(s) 1 Of 1

18-11-2022 12:45:52

Orig



93869

01.11.22 3:03:48

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 93869 167334**Doc Date** 11-11-2022**Quote No****Quote Date** 11-11-2022**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 GMR ad in Sakshi Hyd on 12-11-2022	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand GMR ad in Sakshi Hyd on 12-11-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 12-11-2022

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 12-11-2022

Measurment NA

Security

Remarks Nil

19 350 (GD) GL 51 5068202
Group- I II III IV Banks, Chl,
& Departmental Trans. By KVR
Slr. Call: 9030363247

IN-703741

FLAT FOR SALE
A Flat for Sale at P.O. Box 115, RTT, Bangalore
Bathroom, Maid Room, Kitchen, 100 sq. ft. area.
Wash Room & F.W.S. & Lift. Call: 8143956770
Eath 80 BHK. Ph: 8143956770

■ 1989/-వే నెలలో యాభై-మూడుగాంచిన వీధుల్లో దుగ్గర మార్కెట్‌లో 101, 242, 655 గణాలు పొట్టు అమ్ముడవు, రింజారి, ఎంబర్ బార్ ప్రీ.
ఇంటర్ ల్యూట్ సెన్స., ౧౪, ౫౪ కింగ్ కింగ్ కింగ్ కింగ్

2 BHK Flat For Sale in SHIRDI
 Village Appt No: 203, Yamnishi
 Enclave: 1121 SHI Contact
 Sanjeeva Reddy Ph: 9849417606/98

17. The following are the names of the people who were present at the meeting on the 12th of March, 1968.

1142 St. 1st floor with Car Parking
for Sale Ph : 690506622.

E&L 704824/29 9/11/9/29
 77617
 BUILDING CONSTRUCTION
 ఇక్కడ ఇళ్ళు ఇవ్వడము. 100% వాస్తవం
 ఇక్కడ ఇళ్ళు ఇవ్వడము. 100% వాస్తవం

New Call Center

Be Ready to move SHK Flat will
be made @ Maximum 5 min
from airport, 10min to Airport
Ph: 994971619 9819990024

Bachchan

BU'S IN VERA, ZPH & SRIH
Delluc Pass by site Parichet
Road No.9, Suchitra Ph
9950296982, 9988564004.

MAR-2007

150 Sq. Yds East Facing @ 1 Cr 601
Call House Grounds For Sale
150 Sq. Yds East Facing @ 1 Cr 601

జాబ్బింగ్ అవార్డు పైన్ ఫినిష్
దీనిని మెట్టలో DTPG, రెండు అల్లవలవరీ
మెంబర్లతో పాటు
నంబర్: 9949658844
జులై 2020లో అమ్మకం చేయవలసి అయిన
R.E.M. పైన్ వుడ్ అమ్మకం కోసం F.M.I.
దేవో న్యూస్ కోసం అమ్మకం కోసం F.M.I.
దేవో న్యూస్ కోసం F.M.I. 9044444444
F.M.I. 9044444444

**Independent House 75 Lakhs with
Furniture HUDA Near Hayatnagar
Gated Community, Loan B Bheem
Reddy Ph 8888000741, 9700974800**

[illegible]

EINER DER BEWERTUNGSSTÄUFE

[illegible]

Featuring: Winter facility 100 hp power supply. Phase EQC. Main Road use for Industrial or Godown. Call: 8377445561. DH-7788111

* READ & SEND TODAY FOR A B.
 READY TO OCCUPY. PH. 908-855-7179
 (42-28282)

* Gudmalinipur, Manipalham, Main
 Road Commercial Plot for sale, adjacent to
 MHT school, Gudmalinpur 45/4, 5/4/6,
 north facing, Ph. 8246353896/02093389

* Kachhapur, Yacharam
 Sagar HAV, Facing HMDA & DTCP
 Approved Layouts Open Plots *
 7989/- to 12999/- Contact/970838308

908-855-7179

MODI PROPERTIES
11000 MODI AVENUE
MILFORD, CT 06460
TEL: 203.261.1100
FAX: 203.261.1101
WWW.MODIPROPERTIES.COM

[illegible]

WILKES FOR SALE

[illegible]

LOST
శ్రీ, MOHAMMED SOHAL SO
MOHAMMED IBRAHIM, Lost My
Passport While Stirling Home Pass
port hearing No. : M3025597. If any
one found please call: 9866977636
12641

POORNEE SERVICE

జమీ బుగారం బ్యాంకులో గానీ.

[illegible]

బిలికాంట్స్ ఇంటర్ ఆన్లైన్ పదివి అనుభవ
ఉపాధి/లేదన్నా కావలెను. తీరం + 1000
వైబ్లెట్ కమన్డ్ మీస్టర్స్ నర్సింగ్. Mr గోవింద
ఫోన్. 86881 92479. 9505 004237
PH-775090

Wanted Telecommuters Pick&Marketing (M) at Marredipally
Ph: 9949680655, 9655

A Real Estate Company R
Mktg Managers, Mktg Assoc
HMDA Pkts& pharmacy boal
mssconReg Freelancers Also F

Wanted Greenville at

M/E Office Staff కావాలి. All Areas.
10th - Pq, Age: 18-30 Ph: B341128162
PMA-9083

Wanted Female U. and
s for a reputed Educational
Nijampet road Nr JNTU Q.
Sat. 15K-25K Ptn 99 0009

Wanted Female
Incharge. Salary: 12,000
Accommodation. Age: 35

Location: Dilsukh

■ పద్మవల్లి ప్రాంతంలో పూలతోటలో పనిచేయుటకు వచ్చి, సూపర్ వైజర్స్ షిప్ ఆఫీస్‌లో వెంటనే కావాలను, వంద

Wanted Marketing
Class Incharges Salary
Qualification Any Degree
40. Job Location:
Nizampet, Hyd Contact:
Wanted Marketing Exec
Manager for No-1 Brand
Fast Estate Income +
Benefits Call 8919200245

హక్కులను / ఇతరులను హక్కులకు ప్రతి రోజు
రూ.500-1000 వరకు నష్టపోయింది అవసరం కల
సమయం ప్రై యర్లెవ్ కౌంట్ 69655550001

Wanted Collection
Telecallers, & Team Leaders (TR)
Sal. 12k-20k + incentives Ph
8665130472 (Collier Tanaka)

Wanted Experience
Executives Telecallers
Two Wheeler must S
Available. Ph: 7386994

FACULTY TEACH