

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	5/1/23	Prepared by	Salman	Bill no.	
Supplier name	V. Green media	Project		MO issued no.	
Place/Company	mat. ready Gurgaon Haryana	PO/NO No.	BRLV	PO issued date	
PO/NO date	29/12/22	PO/NO No.	95560	Item ID	
Item	Item no.	Item date	Item amount	Original amount	
1	377	30/12/22	11,521/-	☐ Yes ☐ No	
2				☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bill total (Including Transport & Material Charges)					
Proof of delivery by way of ☐ B/C bill ☐ Receipt report ☐ B/C per report ☐ bill/stock report ☐ Invoice report					
MO/NO	116038	Proof of delivery matches MO/NO		☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D = B + C) - Amount to be credited to the supplier.					
Amount E - PO/NO value				11,521/-	
Amount F - Difference (A - E)				11,521/-	
Quantity received as per PO/NO		☐ Yes ☐ Bill not received ☐ Bill not received ☐ Part received			
Check PO/NO		☐ Yes ☐ No - with the bill/stock material ☐ Other			
Payment - due date		9/1/23			
Remarks					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name	Salman				
Sign	5/1/23				
Date					
Approved Limit	Upto 2L	Above 2L	Above 2L	Upto 2L	Above 2L

1. In case amount to be credited to supplier and the bill total does not match, concentrate to prepare JV for debit or credit. This can be done only by 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order & invoice, original receipt. 2. Do not attach additional documents like weightment slips, B/C bill report, duplicate receipts. Every bill, receipt report, etc. 4. In Amount A, include transport, material charges, etc., and instead include in Amount B. This report must reach MD 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 Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no				Invoice No.	VGM-2223-379	Date : 30-12-2022		
				Your P.O No.	95560	Date : 29-12-2022		
				DC No :		Date : 10-08-2022		
				Order Confirmed by :				
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Eenadu" Size 3x7cm Publication: Eenadu Date of Pub: 31-12-2022	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADC9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	10,972.50
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	274.31
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.			Amount in Indian Rupees : <u>ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE ONLY</u>	
- E & O. E.			Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE :	

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory

Release Order

Page(s) 1 of 1

29-12-2022 10:54:34



IPY

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

95560
27.12.22 3:28:16

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	95560	167402
Doc Date	29-12-2022	
Quote No		
Quote Date	29-12-2022	
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 BRGV ad in Eenadu Hyd on 31-12-2022	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	BRGV ad in Eenadu Hyd on 31-12-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-12-2022
Delivery Location	Bloomdale Residency at Genome Valley Murhanpalli,servey no-31& 32 Phone Madhu Site Engineer - 9502211499
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	31-12-2022
Measurment	NA
Security	-
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Contact :- _____



హైదరాబాద్
CLAS



Orissalam Hiway, Sagur Hiway
HMDA DTCP & RERA
Approved Villa Flats Spot
Registration Bank Loans &
9493080626, 9640173579

Nadargul: వాడగిరిలో, బుడగిరిలో
అభివృద్ధిలో వసతిగ ప్రాంతాలలోని
6 పెట్ల ప్లాట్లు అమ్మకం
వారు సంప్రదించండి ఫోన్
9396805678 9985878090

**FLAT
FOR SALE**

ADIBATLA

అదేదాకా TCS గేటు వరకూ
382 BHK HMDA RERA
అప్లైడ్ Flats Ready to
Move & Construction of
& 7445155522

అదేదాకా TCS కి వరకూ
382 BHK HMDA RERA
అప్లైడ్ Flats Ready to
Move & Construction of
& 7445155522

BHEL

BHEL, Ammanpur, 3BHK
1500 sq.ft. 2nd Floor, Deluxe
Apartment, 100% HMDA
& RERA Approved, 100%
Bank Loans

BHEL Ammanpur 3BHK
1500 sq.ft. 2nd Floor, Deluxe
Apartment, 100% HMDA
& RERA Approved, 100%
Bank Loans

New 3BHK & 3BHK
1500 sq.ft. 2nd Floor, Deluxe
Apartment, 100% HMDA
& RERA Approved, 100%
Bank Loans

New 3BHK Luxurious Flats for
Sale E/W Facing Ready to
Move GHMC Approved
Central Park @ Kondapur Cost
9665286777, 9848960444

Jubilee Hills Etn. Landlord
Share 4BHK Ultra Lxy
Gated Com. Servant
Quarter 3800 & 4800 sq.ft.
Pow Flats & 9849391234

JEEDIMETLA

New 2BHK & 3BHK Deluxe
Flats for the Sale Semi-
Gated Community GHMC
Approved Gajulamamam
& 9665286777 9848960444

KHAIRATABAD

Seeing is believing Visit
Krishtna Elegance @
Somnaguda 3-4 BHK Ready
to Occupy Flats Available
Perfect Vasthu Contact
9663614987/ 040 27803848

L.B.NAGAR

LB Nagar Near Metro Station
2BHK New Flats E/W Rs 55
Lac & Also Share Road
Main Market BHK Flats &
9446127759/ 9701007947

LB Nagar Guatankunta X
Rd 170, Phosphorus 2&3
BHK 1250 to 1810 Sq Ft Flats
Gr-5 Upper Floors Close
to RW Gate 1 Community
all Amenities & 940
66313144 8297979444

Kothapet, Vijayapuri Gurgaon
3BHK 1500 sq.ft. 2nd Floor, Deluxe
Apartment, 100% HMDA
& RERA Approved, 100%
Bank Loans

Narada Randlamurta

Ready to Occupy 1600 sq.ft
3BHK Flat @ Uppal
Bhagath HMDA Layout 1
km from Nagole Metro Sta
9563590943/ 9333556577

Chengicherla 2 & 3BHK
HMDA & RERA Aprvd
Flats Gated Community
Starts from 42L onwards &
9100884491, 9100884492

Premium Project Nr
Habniguda Last 5, 3BHK Flats
for Sale Gated Community
Club House Swimming
Pool Fully Completed Must
see & 8897323736

Luxury Flats @ Korremula
Narapally X Road 2BHK (1071
Sq.ft) Price 39.41 Lacs. Pan
just 5 Lacs Remaining Bank
Loan HMDA Pb 8309637148

3BHK 2000sq.ft Dlx (Total 4
Flats) Each Floor only 1
Flat @ Ravindra Nagar
Habniguda (Back side
Public School) @ 1.6 Cr. All
Amenities 2 Car parking
Ready 2 Occupy &
9866443931, 7416346419

Peerzadiguda, 2&3 BHK
Luxurious Flats from 1242
sq.ft. Available for Sale
Launching Offer 4599/- @ St
& 9747979068 8341777824

Uppal Bhagath 2&3 BHK
Flats Walkable from Nagole-
Metro 1107-1861 Sq.ft for Sale
Reveal Offer 5200/- @ St &
9747979068 8341777824

Boduppal 2&3 BHK Flats in
Gated Commu 1278-1818
Sq.ft Available for Sale
Launching Offer 4999/- @ St
& 9747979068 8341777824

29.75 లక్షలకే, అప్పల్ దగ్గరలోని
మహల్ ప్రాంతంలో 2BHK

BLOOMDALE
Residency @ Genome Valley
బేంగళూర్ ఫ్రంట్, హైదరాబాద్



హైదరాబాద్ లోని జెనోమ్ వాలీ
32 లక్షలకే 2 BHK ఫ్లాట్లు
సొంతం చేసుకోండి. ప్రస్తుతం
వర్క్ ప్రొగ్రెస్ 20000 చదరంగుల
అప్రెంటైస్ డిమాండ్ ప్రాజెక్ట్.

MODI PROPERTIES
www.modiproperties.com

హైదరాబాద్ 96666 89768

Gulmohar
HOMES
హైదరాబాద్, తెలంగాణ



హైదరాబాద్ లోని మెట్రో ప్రాంతంలో
వాల్కేబుల్ వాచ్ స్క్వేర్లో ఫ్లాట్
మరియు అపార్ట్మెంట్లు
అనేక 92 లక్షల నుండి మొత్తం
కేవల 11 లక్షల నుండి.

MODI PROPERTIES
www.modiproperties.com

హైదరాబాద్ 96666 89768

**HOUSE
FOR SALE**