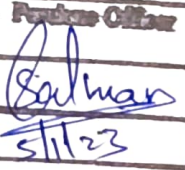


PURCHASE DIVISION
Advice for approval for credit to supplier

Date		5/1/23		Prepared by		Salman		Serial no.		
Supplier name		V. Green Media		Project		Ngh		BO issued no.		
Place/Company		Pochalamully		PO/VO No.		95567		BO received date		
PO/VO date		29/12/22		Serial no.				Sum II		
Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.	Sl no.
1	383	30/12/22	3,646/-	Original attached	☒ Yes ☐ No					
2					☐ Yes ☐ No					
3					☐ Yes ☐ No					
4					☐ Yes ☐ No					
Amount A - Bill total (including Transport & Freight Charges):										
Proof of delivery by way of ☐ B/C bill ☐ Bill report ☐ B/C per report ☐ Bill block report ☐ Bill block report										
B/C bill no.		116046		Proof of delivery number B/C bill				☐ Yes ☐ No		
Amount B - Other Credits : Transportation charges										
Amount C - Other Credits :										
Amount D (D=A+B+C) - Amount to be credited to the supplier.										
Amount E - PO/VO value										
Amount F - Difference (A-E):										
Quantity received as per PO/VO										
☐ Yes ☐ No ☐ Short received ☐ Short received ☐ Part received										
Close PO/VO										
☐ Yes ☐ No - wait for balance material ☐ Other										
Payment - due date										
9/1/23										
Remarks:										

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
					
Date	5/1/23				
Approved Mark	Upto 2L	Above 2L	Above 10L	Upto 2L	Above 2L

1. In case amount to be credited to supplier and the bill total does not match, accountants to prepare JV for debit or credit. This set should only have 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order & invoice, original negotiation. 2. Do not attach additional documents like weightment slip, B/C bill report, duplicate invoice, any bills, test reports, etc. 4. In Amount A, include transport, freight charges, etc., and include include in Amount A. This report must reach MD within one working day of approval by purchase officer/purchase manager.

To, **M/s Modi Realty Pocharam LLP**
 5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad
 - 500003
 Phone no

Invoice No. **VGM-2223-383** Date : 30-12-2022
 Your P.O No. **95567** Date : 29-12-2022
 DG No : Date : 10-08-2022
 Order Confirmed by :

S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in TOI" Size 3x7cm Publication Times of India Date of Pub: 31-12-2022	9988638	1 NOS	3473.00	2.50	2.50		3473.00

	OUR	CUSTOMER	Total Amount	3,473.00
GSTIN :	36AADCV9375P1ZC	36ABIFM1836H1Z7	Total CGST Amount	86.83
TIN No. :	36641857335		Total SGST Amount	86.83
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	3,646.66

- 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 :
THREE THOUSAND SIX HUNDRED AND FORTY SIX AND PAISE SIXTY SIX 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 1 of 1

29-12-2022 10:54:14



95567

27.12.22 3:28:16

From Company : **Modi Realty Pocharam LLP**
S-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	95567	167406
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 NGH ad in TOI (Telangana Edition) on 31-12-2022	1.00	3,473.00	0.00	5.00	3,646.65
Total Order Value . . .					3,646.65

Rupees : Three Thousand Six Hundred Fourty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	NGH ad in TOI (Telangana Edition) on 31-12-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-12-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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 Pocharam LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **V Green Media Pvt.Ltd.**

Name : 
Contact :-

Name : _____

Date : __/__/__

SHADNAGAR TOWN (SuvarnaCity). DTCF & RERA Final Approved 147 & 165 Sqyds Plots, Bank Loan, EMI Options, Free Site Visit. 9000024999.

BHASHYAM NEW HMDA Venture @ Oxygen County, Kolluru @ Nandigama, Nr IT Sez, 2km ORR, Schools, Bank loans, Ph: 96039 40316.

400 SQYRDS plot for sale indresham Patancheru. Suitable for Independent House or Apartment. Ph: 9951297569

VINAYAKA Developers open Plots At Kadthal Srisilam Highway Facing DTCF Approved Venture, with Near Mucharla IT Pharma city, Amusement park, Fab city China Jeeyar Asramam, IT Sez, ORR Airport. 9849588299

DTCF APPROVED with LP No premium Villa plots @ Sadashivpet, Mumbai Highway NH65, Resale Assurance, agents welcome. Ph: 8309141360

AVANI @ Mumbai Highway Near IIT Kandi. HMDA Project, 150 Ft Road Facing 167, 200, 300, 360 Sq.yds Open Plots. For Best Price : 7207285115.

YOSHITHA Nimz Base investment Budera Sadashivpet 11K Mumbai H/W. Rps 8.999 Pyd. DTCF, RERA Appd Plots. Gen Buyers. Ph: 7416613247.

MUMBAI Hiway face HMDA & DTCF RERA aprvd Villa plots @ Kandi, Sangareddy & sadasivpet, sizes 180 to 500yds loans avail 8106554634

FOR SALE

HYDERABAD

FARMLAND for sale 1210 Sq Yds In Gated community with luxurious amenities near Kandukur Pharma City at Just 7300/- per Sq Yd 9000581630

NEW Indpt type super deluxe 2BHK FLATS for sale @ Moudali Opp SP Nagar bus stop 7396900415, 9885528100

INDEPENDENT HOUSES

200 Sq yds, 3BHK Duplex house for Resale @ Kakatiya Nagar, Nermedmet, nr ECIL, Secbad S.F gate, E.F door Ph: 9177699988

DUPLEX House for Sale in DTCF Layout 146 yds, 1100 sft 3B1. Rent 30K. In gated community farm lands 242 yds 1000 sft 25L. Rent 20K. 9494698388

HYDERABAD PROPERTIES

ADIBATLA

HOSTEL PURPOSE plots @ Adibatla 218, 436 N/E, 1 B/R 200, 400, 600. Rental Demand, opp TCS. SLN Realtors 9949165733

BANJARA HILLS

ROAD 14, 3BHK APT. 2400 Sft, East, Vastu. Foyer, attached Toilets, Puja, UDS 102 Yds, 2 Prk Huge wardrobes, 40' Road 3 Sitouts, All sides open, Quiet locality, Near KBR, Good investment. **OWNER : 9885422224**

BEGUMPET

SALE: FULLY Furnished Office 1235 sft on 5th floor at Saptagiri Towers Begumpet, next to Metro Station with tenant. 9849014717, 9030016717

BOWENPALLY

3 OFFICE / Showroom Spaces on Long Lease, 880 sft (furnished) & 925 sft (Semi furnish) E/F 324sft N/F below PNB Bank on Diamond Point Monda Market Road, Bowenpally 984901 4717.

3 BHK LUXURY FLAT FOR SALE IN FILMNAGAR 1908sft WEST & EAST Facings Available Ph: 9949054466, 9876999084

GACHIBOWLI

G+1, N+W 150 Sq yds/2250 Sft. 5Yrs Drs Lavish 4BHK, Near Gachibowli - Narsingi Metro 1.50 Cr @ 9849271323 (W) 9441340044 (P)

HAYATHNAGAR

HAYATHNAGAR, Adibatla, kuntloor, Thorur, kohoda Malkapur Uppal Ibrahimpatnam, Batasingaram, Areas Purchase Plots 9346655211

HIMAYATNAGAR

1289SFT area 3BHK Flat for Sale at Himayathnagar near by Minerva coffee shop. Prime Location, Good community Genuine buyers 9704676067

JUBILEE HILLS

RENT: 2 Bed, Kitchen, Portion of Indp House Ground Floor Car Parking, Serene Ambience Gated Community Likewise Road 11, 9849056811

KUKATPALLY

SALE - Premium Apartments 2.5Bhk (1450sft), 3Bhk (1575sft), Srinivas colony, possession by Feb 2023, ph 8247714102

MEDCHAL

JAYA VIHAR MEDCHAL, Athvelly HMDA Approved Independent Houses / Villas / Plots 167 sqyds 1100 sft @ 70 Lakhs. Ph: 9000352492.

MOKILA

VILLAS FOR SALE ONLY @ 2.90 CRORES (NEGOTIABLE) IN MOKILA, HYDERABAD CONTACT 7353585358.

MOTINAGAR

3BHK Flat for sale 1340 Sft, Car Parking, SR Towers, Opp. Donbosco School, Nr Brigade Citadel MotiNagar. Hyd. Ph: 9394004807

PATANCHERU

HMDA Approved Open Plots & Villas @ Kandi, IIT, 15 mins drive from ORR, Near by Gitam, Toshiba, Loan available. Mobile: 97037 88788.

PROPERTY ANCILLARIES

COMMERCIAL PREMISES



BANJAGUTTA, commercial space for sale with car parking - Rs. 8000/-sft-Negotiable - MGR Estate, 22yrs old : 9154983622

WAREHOUSES



LEASE/ RENT: HYD, Medchal, 3 Brand New Godowns Kirby One Lac Sft. ph: 8688872079, email rsivakuri@gmail.com

Nilgiri Heights Picharam - Hyderabad

East Hyderabad. Near Infosys. Premium 3BHK flats. Gated community. Clubhouse. Modern amenities. Just Rs. 4,399/- per sft.

Call: 90001 49079

greenwood HEIGHTS Kowkur, Secunderabad.

Sec-bad Cantonment. Quiet, peaceful, pollution free location. 3BHK flats nearing completion. Gated community, clubhouse, swimming pool.

MODI PROPERTIES

MEHTA CONSTRUCTION

Call: 99499 93587



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3 & 4 BHK



Ludhani Estates Pvt. Ltd. 100-111, 1st floor, Happy trade centre, E-mail: ludhaniptl@gmail.com **Ph: 996381498**

ELEGANT 777 LUXURY at Gajularama Rera No



Price ₹ 4,500* per sft

*Amenities, Parking, Registration &

MB Modi Builders

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