PURCHASE DIVISION
Advice for approval for credit to supplier

Date	5/1/23	Prepared by	Salman	Serial no.	
Supplier name	V. Green media			HO inward no.	
Firm/Company	modi realty mirpur	Project	A.GH	HO received date	
PO/WO date	29/12/22	PO/WO No.	95568	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	384	30/12/22	39,591/-	☑ 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/challan ☐ Stock report ☐ RMC pour report ☐ solid block report ☐ installation report	
MRN no.:	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	39,591/-
Amount F – Difference (A – E):	39,591/-
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	9/1/23
Remarks	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name	Salman				
Sign	5/1/23				
Date					
Approval limit	Upto 20k	Above 20k	Above 50k	Upto 20k	Above 20k

Note: 1. In case amount to be credited to supplier and the bills total does not match, corrections to process 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 requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate invoices, Heavy 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.

Green MEDIA

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 Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-2223-384	Date : 30-12-2022
Your P.O No.	95568	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 "AGH Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:31-12-2022	998636	1 NOS	37706.00	2.50	2.50		37706.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	37,706.00
Total CGST Amount	942.65
Total SGST Amount	942.65
Total IGST Amount	
Grand Total (INR)	**39,591.30**

Amount in Indian Rupees :
THIRTY NINE THOUSAND FIVE HUNDRED AND NINETY ONE AND PAISE THIRTY ONLY

- 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.

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

 29-12-2022 10:54:34

95568
27.12.22 3:28:16

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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**	95568	167407
	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 *AGH ad in Eenadu(Telangana Edition) on 31-12-2022*	1.00	37,706.00	0.00	5.00	39,591.30
					Total Order Value . . .	**39,591.30**

Rupees : Thirty Nine Thousand Five Hundred Ninty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	AGH ad in Eenadu(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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 (Miryalguda) LLP*
Authorised Signatory

Name

Contact - -

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

Name

Date __/__/__

ఈనాడు
epaper.eenadu.net

EENADU e Classifieds

AUTO

VEHICLES WANTED

Dezire, Ciaz. [illegible]

BUSINESS SERVICES

BUSINESS OFFER

HR [illegible]

BUILDING CONSTRUCTION

SANITATION

మానవ 63MM. [illegible]

REAL ESTATE

FLAT FOR SALE

4 Acer [illegible]

Book Your 5 Lines Classified Advertisement for
B & W
Rs.490/- Only
Colour
Rs. 575/- Only
GST 5% Applicable in Classifieds on any day
For further details
Contact:
Karimnagar:
99590 97631
80087 09949

Gulmohar
కుల్మోహర్ హోమ్స్

కుల్మోహర్‌లో మిడ్‌టౌన్‌లో 2 BHK, ప్రీమియర్ స్థిర వాణిజ్య కేంద్రంగా ఫ్లాట్ మరియు అధునాతన సదుపాయాలు కలిగిన 02 టౌన్‌లో నివసించడానికి కేవలం [illegible] కు మాత్రమే

MODI PROPERTIES
www.modiproperties.com

neighborhood offices [illegible]

Flat for Sale 2 BHK, 5th Floor SBR Enclave at Jyothinagar, Karimnagar. Cost [illegible] 4678/-

PLOT FOR SALE

DTCP Approved [illegible] Farm Land [illegible] Hyderabad Gated Community. Short Investment, Big Growth. SR Developers [illegible]

Villa Plots @ 21 Lakhs [illegible] Thimmapur, Lakodaram VJ H.V. Strong Venture. DTCP Appd. 60% Bank Loan. Spot Reg. [illegible]

కరీంనగర్, వరంగల్. [illegible] 1/2 [illegible] 12 [illegible] [illegible] 94408 84030, 92474 40866

వైరా [illegible] EMI & [illegible] Reg. Pb. 8688114785

జగిత్యాల [illegible] 1 [illegible] Gold [illegible] 9666755182

KNR [illegible] 200 Sq. Yds [illegible] 94038 20478, 78288 14195

PROPERTY FOR SALE

KNR [illegible] 9440[illegible]

TO LET

COMMERCIAL

Hospital Building [illegible] 1400 Sft [illegible] 9359 [illegible]

JOBS

Wanted We Required Team Leaders Females Age 25 To 35yrs Salary 14000 - 20000 + Incentives Contact 90599 12172, 90000 68901 No Consultancy Direct Job Location Ganesh Nagar, Karimnagar

[illegible]

[illegible]

[illegible] TA DA [illegible] 8087 [illegible]

[illegible] CVV [illegible] 9440[illegible]

[illegible] 9703[illegible] 9427[illegible]

VIPs [illegible] RMP Drs [illegible]

గమనిక

క్లాసిఫైడ్ ప్రకటనలకు ప్రతిస్పందించే ముందు తగిన రీతిలో క్షుణ్ణంగా విచారించుకోవలసిందిగా పాఠకులకు సూచించడమైనది. ప్రకటనదారు చెబుతున్న లేదా చేసుకుంటున్న క్లెయిములతో ఈ వార్తాపత్రికకు సంబంధమైన సంబంధం లేదు. ప్రకటనదారులు సరుకుల లభ్యతం లేదా అందించిన సేవల విషయంలో తప్ప, ప్రకటనల ద్వారా ప్రజల నుండి ఎట్టి డబ్బును వసూలు చేయరాదు. డబ్బును వసూలుచేసే ప్రకటనకర్తలు బ్లాక్- లిస్టులో ఉంచే మరియు/ లేదా అతనిపై చట్టపరమైన చర్య తీసుకునే హక్కు యాజమాన్యానికి కలదు.

ఈనాడు
దినపత్రికలో అన్ని రకాల ప్రకటనల (అడ్వర్టైజ్‌మెంట్స్) కొరకు
Cell: 99590 97631
ఈనాడు పత్రిక కోసం సంప్రదించండి
Cell: 80085 14779