PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	Yuvraj	Serial no.	
Supplier name	V Green			HO inward no.	
Firm/Company	MOD. PROPERTIES P LTD	Project	MPL	HO received date	
PO/WO date	25/1/23	PO/WO No.	96450	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	436	31/1/23	4895/-	▫ 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 no.:	117077	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:	4895/-
Amount E – PO / WO value:	4895/-
Amount F – Difference (A – E):	

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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Yuvraj				
Sign:					
Date:	6/2/23	APPROVED ... FEB 2023			
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., advise 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, exclude 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.

M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	[illegible]	Date : [illegible]
Your P.O No.	96450	Date : 25-01-2023
DC No :		Date : 31-01-2023
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:28-01-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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

 25-01-2023 12:09:54

96450
10.01.23 4:03:12

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	96450	167466
Doc Date	25-01-2023	
Quote No		
Quote Date	25-01-2023	
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 *MPL ad in Sakshi Hyd on 28-01-2023*	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	MPL ad in Sakshi Hyd on 28-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	28-01-2023
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	28-01-2023
Measurment	NA
Security	
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

సాక్షి రియల్టీ 5
శనివారం
28-1-2023

నేడు, రేపు 'సాక్షి' ప్రాపర్టీ షో!

[illegible]

కొనుగోలులో కీలకం ధరే!

- 68 శాతం మంది బడ్జెట్ ఆధారంగా నిర్ణయం
- రూ. 80 లక్షల లోపు ధర ఇళ్లకు డిమాండ్
- వ్యక్తిగత గృహాలకే ఎక్కువ ఆసక్తి
- 59 శాతం మంది తొలి గృహ కొనుగోలుదారులే
- నో బ్రోకర్.కామ్ వార్షిక నివేదికలో వెల్లడి

ఎంపికలో 'కీలకమైనవివే..

[illegible]

సాక్షి, హైదరాబాద్: [illegible]

■ ఈ ఏడాది సొంతిల్లు కొనుగోలు చేయాలని 82% మంది ఆసక్తిగా ఉన్నారు. 31% మంది [illegible] 34% [illegible] 21% [illegible] 6% [illegible] 8% [illegible] 75% మంది [illegible] 8%, [illegible] 17% మంది సిద్ధంగా ఉన్నారు.

■ 50% మంది వ్యక్తిగత గృహాలు కొనాలని [illegible] 38% మంది [illegible] 12 శాతం మంది [illegible] 64 శాతం మంది [illegible]

30 శాతం [illegible] 25 శాతం [illegible] 25 శాతం [illegible] 78 శాతం మంది [illegible] 22 శాతం మంది [illegible]

■ సొంతింటి కొనుగోలులో [illegible] 37 శాతం మంది 50 ఏళ్ల [illegible] 36 శాతం 25-40 ఏళ్ల [illegible] 25 శాతం 40-50 ఏళ్ల [illegible] 2 శాతం 18-15 ఏళ్ల [illegible] 65 శాతం మంది [illegible] 35 శాతం [illegible] 53 శాతం [illegible] 28 శాతం [illegible] 19 శాతం [illegible]

■ నగరంలో 59 శాతం మంది తొలిసారి గృహ కొనుగోలుదారులే. 84 శాతం మంది [illegible] 16 శాతం [illegible] 79 శాతం మంది [illegible] 21 శాతం [illegible]

డిమాండ్ ఇక్కడే..

[illegible]