

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: <i>Vegreen</i>				HO inward no.	
Firm/Company: <i>Maharaja Sagar</i>		Project: <i>Health K...</i>		HO received date	
PO/WO date: 12/1/23		PO/WO No: 96107		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1	421	21/1/23	11521/-	☐ Yes ☐ No
2				☐ Yes ☐ No
3				☐ Yes ☐ No
4				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Handling Charges):

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

MRN no.: 117074	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 11521/-

Amount E - PO / WO value: 11521/-

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:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date:	6/2/23				
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 bill, test reports, etc. 4. In Amount A, exclude transport, Handling 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

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd Floor, M G Road, Soham Mansion,
Secunderabad.

Phone no

Invoice No.	VGM-2223-421	Date : 21-01-2023
Your P.O No.	960107	Date : 12-01-2023
DC No :		Date : 10-08-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size: 3x7cm Publication: Eenadu Date of Pub: 14-01-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		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 :

ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE TWELVE 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

12-01-2023 11:40:43



96107

10.01.23 4:03:09

copy

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
G S T No. : 36ABLFM7631F1Z3

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	96107	167449
Doc Date	12-01-2023	
Quote No		
Quote Date	12-01-2023	
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 GHT ad in Eenadu Hyd on 14-01-2023	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	GHT ad in Eenadu Hyd on 14-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-01-2023
Delivery Location	Greenwood Heights Sy no. 196, Kowkur Phone : 040 - 8335551
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	14-01-2023
Measurment	NA
Security	-
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

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

Name : _____
Contact : -

Name : _____

Date : __/__/__

Baghameer, Kukatpally, Hyd. 907 Sft undivided Land 32 Sq Yds N/F on P.Veera Balam 9866474547

LB.NAGAR

LB Nagar Chintalkunta X Rd 176 Premium 2&3 BHK 1250 to 1810 Sft Flats G+5 Upper Floors Gated Community All Amenities 040-66313144, 8297979944

Nagole 4BHK North Facing Luxury Flats, 3250 Sft in Gateway Villas. Near Devaki Convention Ph. 8885759735

Nagole Bandlaguda, Anand Nagar Ready to Occupy 3BHK E/F & W/F Flats 1650 Sft with all Facilities 9059490490 9908090718

Bhagyadha Group
Developers & Contractors
2 & 3 BHK FLATS
For Sale
LB Nagar 2nd & 3rd Floors
56 ఎంపి 2 BHK Flats 50%
Limited Flats Only
9381792393

FLATS FOR SALE

NEAR LB NAGAR
READY TO OCCUPY

CONTACT
CHERUKURI GROUP

98852 06666
80086 68888

NEAR VANASTHALIPURAM
READY TO OCCUPY
3BHK E/F Flats for Sale
1690 SFT & 1445 SFT
B.N.Reddy Nagar, Shathavalana Nagar

SHREE DEVELOPERS
9849556668
9121553333

MEDCHAL

Genome Valley Nr Shamlipet Own 2BHK Flat Invest Just 32 Lakhs (T&C Apply) 20K Workforce needs Housing 9847528242

MODI PROPERTIES
MEHTA
99499 99567

PARADISE
427 LUXURY APARTMENTS
at Hayathnagar, L.S. Nagar

Price ₹ 4,425* per sft
2 BHK Price ₹ 42.58* Lacs
3 BHK Price ₹ 51.85* Lacs
Rera reg. No: P0240000970
Block D no GST
*Includes: Parking, Registration & GST extra

Modi Builders
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HOUSE FOR SALE

BHEL

Price Dropped Drastically
Tallapur Vasudeva Bloom
Fields Ecstasy G-2 Villa: 4
BHK 240 Sq Yds 3,000 Sft.
Interior 4 Lift, Club House
with World Class
Amenities Ashok Reddy 9912315206, 9030007522

CHIKKADPALLY

G+4, 18,000 Sq.ft Building 7
Lak Rentals Coming P/M at
Chikkadpally Metro Pillar
No 1124 1125 Genuine
Buyers 9948018000

DILSUKHNAGAR

Indp House 173 Sq.Yds G/F
East Face 1st & 2nd 20 Yrs
Old in Durgam Cheruvu Road
No 17 New Market Nagar
Kushnagar Rate 1.3 Cr. Neel
Genuine Buyers only 9969668933 9106873800

ECIL

Near ORR Keasara in HMDA
Gated Venture 1 BHK 500 Sft
29.5 L 2 BHK 900 Sft 39.5
L 3 BHK 1200 Sft 44 L Club
House Gym & Swimming
pool 9900455559
9340881116 9100886664

Dammaiguda GHMC Limits 30
Acres HMDA Gated Comm.
Venture Villas 3 BHK 2200 Sft in
107 Sq Yds 1 Cr 9 L Offer for
Limited Villas Actual Rate 1 Cr
49 Lacs Approaches 12,000 Sft
Clubhouse Gym Swimming
pool Cinema Indoor Games
Gym etc 9900995559
8340881116 9100886664

Smart Automation Houses
Sale N. ECIL Kushaiguda
LRS GHMC Approval &
Stylish Interiors 9703327331 9919743209

GACHIBOWLI

Manikonda, Panchavathi
Colony 300 Sq Yds 6000 Sft.
9 Bedrooms West Facing
Duplex House for Sale Rs
5.50 Cr 9361219453

GHATKESAR

Skanda Homes HMDA
Approved G+1 Houses &
Plots 112 Sq Yds to 207
Sq Yds in Aushapur Highway
Ph: 9704222788/ 8520006966

HAYATHNAGAR

Vij H/W Koyyalagudem
HMDA DLX house's 50L
150sqyd 100Cft close to
Houses Market Gp Office
& ZPHS open plots also
loans 9550424272

at Nadargul, Hyderabad.
Call: **7989005655/**
9866124665
for additional details.
<https://ilibrashelters.com>

PLOT FOR SALE

ADIBATLA

Adibatla ORR Exit 12
R1 Zone HMDA & RERA
Plots Beside Houses Near
RR Dist Collectorate
Wondeda 9618882020

Adibatla ORR in & Outside
HMDA Final Approved
Plots 100' Rd Face Close
to ORR TCS 040
66313144 9160600664

BALAPUR

HMDA Approved
Residential Plots
Badangpet Town Opp
New Municipal Office Very
Near to Indl Schools
Colleges TCS ORR 040-
66313144 9581213344

ECIL

Dammaiguda GHMC Limits 30
Acres HMDA Gated Comm.
Venture Villas 3 BHK 2200 Sft in
107 Sq Yds 1 Cr 9 L Offer for
Limited Villas Actual Rate 1 Cr
49 Lacs Approaches 12,000 Sft
Clubhouse Gym Swimming
pool Cinema Indoor Games
Gym etc 9900995559
8340881116 9100886664

Near ORR Keasara in HMDA
Gated Venture Villa Plots from
13.40 to 18 Sq Yds Club house
Gym Swimming pool etc for
Limited plots Actual Rate
24.90 Cr per Sq Yd 9900995559
9121022777 9100886664

GACHIBOWLI

Shankarhills 500 Sq Yds
P/Yd 12000/ Near
Gachibowli Outer Ring
Road & Pragati reasort
500Sq yds 9849055557

L.B.NAGAR

500 Sq.Yds. Plots for
Sale, Near Indu Aranya
Nagole, Vanasthal Hills
Estates Ph No
772992244, 7673911166

వనస్థలిపురం, శ్రీకృష్ణవరయ
నగర్ నందు ఉత్తర మొదల 142
చేరంగు వర్గీకరిత ప్లాట్స్
అమ్మబడును చూడడా
యెలు సందర్శించండి 9247471362

HAYATHNAGAR

చాయతనగర్, మండ్లగర్,
వనస్థలిపురం కొత్త బంధుగర్ వద్ద
జాతీయ రహదారి పక్కన
పక్కన ఉన్న గుంటపల్లి
పక్కన ఉన్న రహదారి
పక్కన ఉన్న 955066888

All Facilities Contact
8367007786

PATANCHERU

HMDA Venture by
Celebrity Ozone County a
Kardamur 200 Sq Yds 36x5/
Pt W/F Adjacent to Villas &
ORR 9432027038

Mumbai H/W & Srisailem
H/W HMDA/ DTCP Fully
Developed Ventures With
Open Plots for sale 9948294968, 9618775964

చనం (పడవచెరు) ష్రీకృష్ణ
266 & 1066 (3 రోడ్) చూడ
సైట్ చదవండి 22,000/- చూడ
డండ్ 7013377591

SAGAR ROAD

HMDA 120 Sq Yds, W/F
Mangalpally & 250 Sq Yds
N F Ibrahimpatnam
JB Serene City Ph
9492560266

Iconic పక్కన ఉన్న HMDA రోడ్
100 Ft రోడ్ పక్కన ఉన్న ప్లాట్
బియ్యపాడు ప్లాట్ & 200 Ft రోడ్ పక్కన
ప్లాట్ పక్కన DTCP రోడ్
చూడండి 940603546

SANGAREDDY

EMI @ 24 Months ఉపకారంతో
NIMZ 5 ఎకరలకు 68 ఎకరల
DTCP & RERA అనుమతితో
సేదల వాయిదాతో ప్లాట్ కేసు
Ph 9494100200

SECUNDERABAD

200 Sq yds W/F plot
Seethaiahmandi Sec-Bad
prime location 15' Rd. Nr
Railway Degree College,
Clear Title bore &
Permission for Sale owner
going Abroad @ 95 Lacs
Fixed Ph 9000544243

SHADNAGAR

పాదనగర్ @ సువర్ణసిటీ DTCP
& RERA ప్లాట్లలో అప్రెషియే
షన్ వల్ల తప్పక చదవండి ప్లాట్
కేసు 30 నెలల EMI క్లీర్
చేడండి Ph 9000024999

రాజ్ గూడెం @ NH-44 దగ్గర 0%
సెల్ ఫోన్ 30 నెలల EMIతో అప్రె
షియేషన్ వల్ల తప్పక చదవండి
MUDA రోడ్ ప్లాట్స్ క్లీర్
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