

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/2/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: Vidyayan				HO inward no.	
Firm/Company: MODI Bhaiji		Project: Pachawan, UP, NH		HO received date	
PO/WO date: 12/1/23		PO/WO No. 96105		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	420	21/1/23	3646/-	☐ 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.: 96105	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credit: Transportation charges

Amount C - Other Debits:

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

Amount E - PO / WO value: 3646/-

Amount F - Difference (A - E): 3646/-

Quantity received as per PO / WO ☐ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - (as 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

NOTE: 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 3 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original signature. 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.

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 Pocharam LLP 5-4-183/3&4, 2nd Floor, Soham Mansion, MG Road, Secunderabad - 500003 Phone no	Invoice No.	VGM-2223-420	Date : 21-01-2023
	Your P.O No.	960105	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 "NGH Ad in TOI" Size 3x7cm Publication TOI Date of Pub 12-01-2023	998636	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

001 OF 1

12-01-2023 11:24:13

From Company : **Modi Realty Pocharam LLP**
S-4-183/384, II nd Floor, Soham Mansion, MG Road, Secunderaba
G S T No. 36AB1FM1836H1Z7



96105
10.01.23 4:03:09

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

U40 - 6646 4477

Doc No 96105 167447
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 NGH ad in TOI (Entire Telangana Edition) on 14-01-2023	1.00	1,473.00	0.00	12%	1,646.55
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 (Entire Telangana Edition) on 14-01-2023
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 14-01-2023
Delivery Location Nigrit 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 14-01-2023
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

Name

Date

Printed

YAPRAL

✓ **FOR Sale** 3BHK flats E/W ready to move in Yapral for 78 Lakh per 7013510855

PROPERTY ANCILLARIES

COMMERCIAL PREMISES

RESORT/HOTEL Land 2662 sqyds in Unbelievable price Melnabad Tholkatta Approx 1KM from NH-163 Tholkatta kaman, 200 BT Rd, 60 BT Rd facing plot facing 141 feet with precast trans former, 2 bores & good land scape with all amenities. Ph: 9570398100, 9701796849

COMMERCIAL & Industrial Sheds For Lease Space - 35000 Sft, Length - 102 Meter, Width - 22 Meter, Height - 8 Meter With All Other Facilities, Total - 4 Sheds Available. Location: Patti Village, Patancheru Beside Outer Ring Road (ORR) Sangareddy District. 8088003855, 7337448858

COMMERCIAL Space, Residential Plots & Flats at Abids, Padmarao Nagar, Himaynagar avail from 133 to 1400 yds & Commercial Properties with Rental Income @ Prime Locations Raakesh Vijayvargiya - 9246365692

SALE: Prime Property of 1800 SFT, North Facing with 5 Shuttles in Bank Street, Koti, Suitable for Banks/Pharma/Showrooms/Offices/Hotel. Call: 9963814987

LANDSCAPING

WAREHOUSE: 25,000 To 1,00,000 Sft Space Available @ Medchal Kulakal main road. Near to ORR. Space suitable for goods 93938 34721

LEASE & RENT

WAREHOUSES



LEASE/ RENT: HYD. Medchal, 3 Brand New Godowns Kirby One Lac Sft. ph: 888872079, email rsivakur@gmail.com

PROPERTY WANTED

PLOT Required Hayath nagar, Ibrahimpatam Janabharsha, Abdullapurmet, Amberpet, Munuganur, Turkayamjal, Ranganaguda Mangalpally, Torru, Kohed, Ratusingaram, Brahmanapally, Majidpur, Nadergul, Tupranpet, Pasumamula, Ramdasipally Ph: 9966000011

VISHWASHANTHI Universal Trust (Govt. Regd) wanted Independent House Building for Orphans, Physically & Mentally retarded, Free Old age Home at Rent. Ph: 9447381122, 9410841122.

FARM LANDS FOR SALE

Invest in Farm Lands in Acres. Near **CHEVELLA**

200 Acres Gated Community. Half Acre Rs. 70 Lakhs 1 Acre Rs. 1.40 Cr.

20 years Maintenance. 1 Acre Resort & Club House. **9951297569**

KRISHNA PROPERTIES
43, Sankarasham
KOTI EST

Ludhani
Estate Pvt. Ltd.
100-111 1st floor Happy Trade Centre 5 D Road, Shourdhoud
E-mail: ludhani@ludhani.com | https://www.ludhani-estate.com
Ph: 9963814987, 040 27803848

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