

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	C. Prasad	Serial no.	
Supplier name	Vegreen			HO inward no.	
Firm/Company	Medi Rea	Project	Medi Rea	HO received date	
PO/WO date	19/1/23	PO/WO No.	76251	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	475	21/1/23	11521/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & House Charges):					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	117068		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:				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:	C. Prasad				
Sign:					
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 bills, test reports, etc. 4. In Amount A, exclude transport, House 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

M/s **Modi Reality Mallapur LLP**

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

Phone no

Invoice No.	VGM-2223-425	Date : 21-01-2023
Your P.O No.	96251	Date : 19-01-2023
DC No :		Date : 10-08-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:21-01-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADC9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		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

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19-01-2023 10:55:37



96251

10.01.23 4:03:10

From Company : **Modi Reality Mallapur LLP**
S-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
GST No. : 36AAEFM1459R1ZP

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	96251	167455
Doc Date	19-01-2023	
Quote No		
Quote Date	19-01-2023	
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 GMR ad in Eenadu Hyd on 21-01-2023	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	GMR ad in Eenadu Hyd on 21-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-01-2023
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____ 8309938133
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	21-01-2023
Measurment	NA
Security	
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name _____

Name : _____

Date : __/__/__

Contact :-

CLASS

REAL ESTATE

HIRING QUALIFIED ARCHITECTURAL
Civil and infra "Consultant Company" to prepare A Comprehensive Lay-out development plan and suggest various options of clearing rock of 4.3 lakh cu mls quantity. Detailed scope of work can be obtained by mailing your credentials to jnhousingsociety@gmail.com. Last date to obtain scope of work is Jan 25, 2023.
JAWAHARLAL NEHRU JOURNALISTS MAC HOUSING SOCIETY
Sy No 332, Nizampet, Hyderabad

FLAT FOR SALE

ADIBATLA

అదిబట్ల TCSకి దగ్గరగా ORR రోడ్ పేరింగ్ HMDA వెంచర్లో 2BHK, 1BHK ఫ్లాట్లు గృహప్రవేశానికి సిద్ధముగా కలపపు స్టాల్ రింగ్ బ్యాంక్ లోన్ 9550369052, 9550369053

అదిబట్ల TCS ఎదురుగా, Ready to move, under constructions లో 2&3 BHK, HMDA, RERA Approved ఫ్లాట్ల అమ్మకం రి 7995155522

BHEL

BHEL Ameenpur Sai Ambica & Rajeswari, 1150 Sft, 2BHK E/W Facing Deluxe Flats for Sale HMDA & RERA Approved. రి 9390593518, 9182978658

BHEL, Ameenpur, 3BHK, 1640 (Sft) West Deluxe Apartment Flats HMDA & RERA Approved. రి 7569480160

New 2BHK & 3BHK Deluxe Flats for Sale, HMDA Approved, Ready to Occupy, PNR Colony & Close to Ameenpur Main Road రి 9666286777, 9848960444

DOCTORS COLONY - LINGAMPALLY

1150 Sft to 1790 Sft
Gymn • Manjeera
Genset • 24/7 Security
Totlot • Car Parking
Power • Bank Loans
CCTV • GHMC Approval

Ready to Occupy Gated Community 3/4BHK Flats for Sale @ Banjara Hills with All Amenities రి 9000755155, 7013188948

Jubilee Hills Extn Land lord Share 4BHK Ultra Luxury Gated Comm. Servant Quarter, 3800 & 4800 Sft Few Flats Avble రి 9849391234

JEEDIMETLA

Jeedimetla, TSIC Colony, 2&3 BHK, 1000- 1550Sft, GYM, Function Hall, Play Area, Ready 2 Occupy రి 8790738313, 8008813256

New 2BHK & 3BHK Deluxe Flats for the Sale, Semi Gated Community, GHMC Approved, Gajularamam రి 9666286777, 9848960444

MSM LUXURY 2 & 3 BHK
FLATS FOR SALE @ SURABHI
✓ Gym ✓ Children Play Area
✓ CC TV Surveillance
✓ Rain Water Harvesting
✓ Municipal Water
✓ 24/7 Electricity & Water
9501433445 | 9501433446

KUKATPALLY

Kukatpally 1KM from KPHB Metro Stn 2&3 BHK Luxury Flats 1150- 1540 Sft, E/F & W/F GHMC Aprvd Ph 9866559463, 9440800505.

L.B.NAGAR

LB Nagar Chintalkunta X Rd 176 Premium 2&3 BHK 1250 -1810 Sft Flats G+6 Upper Floors Close to HW Bus Stop all Amenities 040- 66313144/ 8297979944

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

2BHK E/F, 1017 Sft, RCI Road, Kharmanghat, HMDA Approved రి 9866114601

Nagole New Dlx Flats for Sale 2BHK 1120 Sft E/F 3BHK 1455 Sft N/F 1.2 Kms from Nagole

PATANCHERU

New 2BHK Luxurious Flats for Sale, E/W Facing, Ready to Move, GHMC Approved, Mallikarjuna Hills Colony, Beeranguda, Cont. 9666286777, 9848960444

RAJENDRANAGAR

Attapur 3 BHK Luxury Flats from 1863- 1917 sft Available for sale. Republic day offer 6300/- @ sft రి 9676999084/ 8341777824

SECUNDERABAD

Flat for Sale at Padmarao Nagar, Secunderabad 3 Bed Room 1573 Sft రి 9949984282 between 10 AM to 6 PM

UPPAL

Ready to Occupy 1600 sft 3BHK Flat @ Uppal Bhagath HMDA Layout 1 km from Nagole Metro Stn 9553590943/ 9333556677

Narapally near Parampara Restaurant 3 BHK Flats for Sale Rs 60** Lakhs onwards "SV Neeladri" Ph 8341452063/ 8374189206

Premium Project Nr Habsiguda Last 5, 3BHK Flats Sale Gated Community, Club House, Swimming Pool, Fully Completed రి 8897323735

2BHK Flat 1130 Sft, East Facing, 4th Floor, Lift & Car Parking Ravindra nagar Colony at Habsiguda, St. No 8, Ph 9291800481

Uppal Bhagath 2 & 3 BHK Flats walkable from Nagole Metro 1107-1881 sft for sale Republic day offer 5200/- @ sft రి 9797979068/ 8341777824

Peerzadiguda 2 & 3 BHK Luxurious Flats from 1242-1593 sft Available for sale Launching offer 4999/- @ sft రి 9797979068/ 8341777824

Boduppall 2 & 3 BHK Flats in Gated commu. 1278- 1818 sft Available for sale. Launching Offer 4999/- @ sft రి 9797979068, 8341777824

Pocharam near Infosys main gate 2 BHK Flats for Sale Rs 36** Lakhs onwards "SV Builders" Ph 8341452063/ 8374189206

NEW FLAT FOR SALE

3BHK New Flat for sale in Begumpet at DURGA LAXMI LABH, Beside ITC Grand Kakatiya, Opp J S Babu Silks, Hyd
Built-up area of 5040 Sft on 4th Floor out of 5 Floors.

North-East facing
2 Balconies
2 Big Sit-outs
Servant Room
3 Car Parking
Ph : 98490 09855.

Gulmohar RESIDENCY
మల్లాపూర్, నారాయణ
3 BHK ఫ్లాట్లు కలిగిన అతిపెద్ద గేట్డ్ కమ్యూనిటీ నివసించుటకు నిర్దేశించబడిన భవనం
MODI PROPERTIES MEHTA
సంప్రదించండి: 96182 47247

HOUSE FOR SALE

AMEERPET

Ind. House for Sale N/E Corner 2 Side Road, Lavish Building G+4. Each Floor 3BHK @ Begumpet, Fabundia Lane, 100% Vastu రి 7780497862

ECIL

Near ORR Keesara in HMDA Gated Venture 1 BHK 500 Sft @ 29.5 L, 2 BHK 900 Sft 39.5 L, 3 BHK 1200 Sft 44.5 L Club House, Gym & Swimming pool రి 9100995559, 8340881116, 9100886664

Dammaiguda GHMC Limits 30 Acres HMDA Gated Comm Venture Villas 3BHK 2200 Sft in 167 Sq Yds @ 1 Cr 9 L. Offer for Limited Villas Actual Rate 1 Cr 49 L Amenities 12,000 Sft Club House with Gym, Swimming pool.

SAGAR ROAD

Indp. హౌస్ 27 ఎకర్లపై 100 Ft రోడ్, మంగళవల్లి పాఠశాల దూ 4,999/-, మహమ్మది రిసార్ట్ DTCP పార్కానింగ్, మార్ట్ స్టాల్ రింగ్ 10 గ్రా నోడ్ రి 7396326632

SECUNDERABAD

G+2 House N/W 150 Sqrd, 2 Sides Road, 60K Rent at Bowenpally, 100% Vastu, GHMC approved is for Sale Call 7842813222, 6281486645

SHADNAGAR

పెంగుళూరు హైవే, HMDA రేలవల్డ్ కొత్తూరు, పెంజర్ రోడ్డు, ఇండిపెండెంట్ హౌస్ 200 గజాలు 60 ఎకర్లు గేట్డ్ కమ్యూనిటీ 80% బ్యాంక్ లోన్ రి 9494644930.

TUKKUGUDA

Villas for Sale Near TUKKUGUDA ORR Exit No:14
Own a Triplex Villa in a Integrated Township
200 Sq yds - 3060 SFT
250 Sq yds - 3800 SFT
Starting from 1.80 Cr... (Loan Option)
*400 & 500 Syds Size Also Available -
8555081848

UPPAL

Medipally D-Mart backside Vivanka Colony, N/E Corner 200 Sq Yds. G+1 House 2 Shutters Semu Commercial. రి 8978173143, 9985191111

98 ఎకర్లపై (ఇప్పటి) నారాయణ HMDA గేట్డ్ కమ్యూనిటీలో 2BHK మాస్టర్ హౌస్ రెడ్ బూ మాస్టర్ బ్యాంక్ లోన్ సౌకర్యము, స్టాల్ రిజిస్ట్రేషన్ Ph 9059959696

GENERAL

పెద్దఅంబరపేట్ & మహమ్మదపేట్ దగ్గరలో ప్రైవేట్ గ్రూప్ వారి కమ్యూనిటీలో 2BHK & విల్లా, మిగి సామెహ్లా, అపార్ట్మెంట్స్ ఫ్లాట్స్ లోన్ పెరిట్ రి 9666685222

READY to MOVE-IN

not attached

సా No

సా No

సా No

సా No

i report

సా No

debt or credit

purchase order

duplicate

in Amount

debt or credit

purchase order

duplicate

in Amount