

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/2/23	Prepared by	Y. W. S. H.	Serial no.	
Supplier name		V. P. C. S. I.			HO inward no.	
Firm/Company		Modi Realty Projects Pvt. Ltd. UP NH			HO received date	
PO/WO date		12/1/23	PO/WO No.	9611	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	434	21/1/23	2893/-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A - Bills total (Excluding Transport & Houseli Charges):						
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112066			Proof of delivery matches MRN	<input type="checkbox"/> Yes <input type="checkbox"/> 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:						
Amount F - Difference (A - E):						
Quantity received as per PO/WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received		
Class PO / WO				<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other		
Payment - due date						
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	Y. W. S. H.					
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, E-way bills, test reports, etc. 4. In Amount A, exclude transport, Houseli 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-2223-424 Date : 21-01-2023
Your P.O No. 96111 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 Hindu" Size 3.5x7 Publication Hindu Date of Pub 14-01-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC	36ABIFM1836H1Z7	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	2,893.80

- 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 :
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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

96111

12-01-2023 11:40:43



96111

10.01.23 4:03:09

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderab
G S T No. 36ABIFM1836H1Z7

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	96111	167452
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 Hindu Hyd on 14-01-2023	1.00	2,756.00	0.00	5.00	2,893.80
Total Order Value . . .					2,893.80

Rupees : Two Thousand Eight Hundred Ninty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	NGH ad in Hindu Hyd on 14-01-2023
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	14-01-2023
Delivery Location	Nilgin 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
Measurement	NA
Security	-
Remarks	Nil

For: **Modi Realty Pocharam LLP**

Authorized Signatory

Accepted the above Terms And Conditions

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

Signature

Name

Date

Signature

cent and Ravi Teja's camaraderie and a few village moments
Veera Veerayya is a patchy fancy urban

M. REVIEWS

In Days Dwindles

of Telugu film Raj. Ojha, directed by Indra and Bobby (then Chitrangee) *Orde* to *naa peru* *1 kaadu, naa peru* *corde unaray* it is

it my name being cords, records are a my name), amidst ers of course. It is table assertion of he has had over am Tejagu cine- is career of more decades.

writers - Bobby, nkar and Chakra- bdy - dip gener- no Chitrangee's ters of the past to malaga. As an ad- in, their story has Ravi Teja - anoth- to his concentra- e in the masala

riters' fancy tri- these stars has a segments, but the will not either - that anchors it is



Chitrangee and Srini Haseen in *Veera Veerayya*

Waltair

VEERAYYA

Cast: Chitrangee, Ravi Teja, Srini Haseen, Prakash Raj
Director: Bobby Kelli
Musical: Devi Sri Prasad

makes him drop his lungi! The Indian Navy also turns to Veeraya to save coastal guards because when everything fails, Veeraya aka 'samandar ka surkar' aka 'Ray of Bengal ka baag' can help. The film does not take itself seriously and hopes that the audience will not either.

Thankfully there is a subplot, even if it is sleazy and trite. A wanted criminal, Solomon Ceaser (Bobby Sanjay), is temporarily sheltered in a village police station and it leads to a massacre. Shanath (Rakesh

feet seeks Veeraya's help to avenge the loss of his colleagues.

The first half of the 160-minute narrative is loaded with dialogue and dance moves to remind us of village Chitrangee. He shows that he's still got the moves when he dances to Devi Sri Prasad's 'Boss Party'. There is also a throwback to Chitrangee and Srini's 'Abhai teyayi dehai' song from *Jagantha Veerudu Aridola Sinduri* when Chitrangee reimagines the dance with the much younger Srini Haseen.

The narrative retains this flaky and tin flavour when it moves to Malaysia so that Veeraya can take on Solomon Ceaser and his brother, Kaala (Prakash Raj).

If you are wondering where Srini Haseen fits into the story, she gets a slightly better deal than she did in *Veera Srinha Reddy*.

The film brings in Ravi Teja when it needs the need to lend some emotional depth to the story.

As police officer Vikram Sagar, Ravi Teja plays the stepbrother to Chitrangee and gets enough bandwidth to evoke moments of his early film with Chitrangee, titled *Aurangzeb*.
(For the fanboy review)

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