

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	P. J. J. J.		Serial no.	
Supplier name	McGreen				HO inward no.	
Firm/Company	Mad. K. K. K.	Project	UP		HO received date	
PO/WO date	21/1/23	PO/WO No.	76873		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	428	21/1/23	2893/	☐ Yes ☐ No		
2.				☐ Yes ☐ No		
3.				☐ Yes ☐ No		
4.				☐ Yes ☐ No		
Amount A - Bills total (Excluding Transport & Haulage Charges):						
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report						
MRN no.:	117063			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:						
Amount E - PO / WO value:						
Amount F - Difference (A - E):						
Quantity received as per PO / WO				☐ Yes ☐ Excess received ☐ Short received ☐ Part received		
Class PO / WO				☐ Yes ☐ No - wait for balance material ☐ Other		
Payment - due date						
Remarks:						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:	P. J. J. J.					
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 bill, test reports, etc. 4. In Amount A, exclude transport, Haulage 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 Reality Miryalaguda Hyd LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad 500 003 Phone no	Invoice No.	VGM-2223-428	Date : 21-01-2023
	Your P.O No.	96373	Date : 21-01-2023
	DC No :		Date : 10-08-2022
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Hindu" Size 3.5x7 Publication Hindu Date of Pub 21-01-2023	998636	1 NOS	2756 00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P17C	36ABCFM6774G2ZZ	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 of **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 7 days of delivery.
- Subject to Hyderabad jurisdiction only.

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

1 Of 1

21-01-2023 16:23:52



96373

10.01.23 4:03:12

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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 36AADC9375P1ZC

040 - 6646 4477

Doc No	96373	167460
Doc Date	21-01-2023	
Quote No		
Quote Date	21-01-2023	
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 AGH ad in Hindu Hyd on 21-01-2023	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	AGH ad in Hindu Hyd on 21-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-01-2023
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone: 9550139944
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 Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name _____

Name _____

Date : __/__/__

Signature _____

W/o Lakshman			
Mohan Rao Patel	Mud	104.00	
W/o Lakshman	Roof		
S Shankar S/o	Teen	95.12	18.88
Peeter	Shed		
S Suresh S/o	Teen	95.12	18.88
Shankar	Shed		
Sesha Bai W/o	Teen Shed	23.00	
Rama Rao	RCC Slab	19.00	
Babu Rao S/o	Teen Shed	33.00	
Laxman	RCC Slab	26.00	
S Ananda Rao	Teen Shed	23.00	
S/o Rama Rao	RCC Slab	19.00	
Mahananda Bai	Teen Shed	20.00	
(Legal Heir of	Mud Roof	19.04	8.17
Late Grl Vijay)	Bathroom	3.33	
Late Vijay			
G Datta S/o	Teen Shed	20.00	
Digambar	Mud Roof	18.04	5.17
	Bathroom	3.33	
G Kalya Bai W/o	Teen Shed	92.07	
Medhar	Bathroom	3.33	
Nattu Grl S/o	Teen Shed	20.04	44.01
Gangasathi			
G Sowham	Teen Shed	20.04	44.01
(Legal heir /			
Grand son of			
Late			
Gangabai			
Lalithabai W/o	Teen Shed	26.05	101.04
Bapu Rao			
S Ramakrishna	Teen Shed	21.03	
Patu S/o Dada	RCC Slab	33.03	388.67
Rao Patel	Bathroom	3.33	
G Vinasa Bai	Teen Shed	27.09	
W/o Late Madav	Mud Roof	26.04	28.775
	Bathroom	3.33	
G Shipsa Bai	Teen Shed	27.05	
W/o Shankar	Mud Roof	26.04	28.775
	Bathroom	3.33	
G Radha Bai W/o	Teen Shed	55.02	
Late Pedda	Bathroom	3.33	138.04
Bhojanna			
Laxmi Bai W/o	Teen Shed	56.02	138.04
Pothanna			
S Seshanna S/o	Teen Shed	56.02	158.00
Shankar			
S Suman Bai	Teen Shed	56.02	
W/o Shankar	Bathroom	3.33	154.67
S Sarath S/o	Teen Shed	29.01	
Laxman	RCC Slab	35.00	331.27
	Bathroom	3.33	
Sarom W/o	Teen Shed	29.01	
Laxman	RCC Slab	35.00	331.27
	Bathroom	3.33	
Kantha Bai W/o	Teen Shed	51.07	
Late Ramasath	Mud Roof	28.08	220.03
K Gangadhar	Teen Shed	51.07	
Patel S/o Bapu	Mud Roof	28.08	220.03
Rao			
Raju Bai (Legal	Teen Shed	24.00	
heir of Late Bapu	Mud Roof	28.08	105.06
Rao Patil Late			
Bapu Rao Patel			
S Aruna Bai W/o	Teen Shed	16.06	
Sankarap Patel	Mud Roof	31.01	51.01
S Yogesh W/o	Teen Shed	15.05	
Sankarap Patel	Mud Roof	31.01	51.01
S Mahesh S/o	Teen Shed	93.03	
Sayama			
S Mahesh S/o	Teen Shed	36.01	10.02

PROPERTYPLUS

HOUSES AND REAL ESTATE NEWS THE HINDU

REAL ESTATE

SELLING

RESIDENTIAL FLAT - NEW

RESIDENTIAL LAND

VILLA PLOTS
hmda APPROVED
with Club Membership
Opp: Shamirpet Police Station.
50% Bank Loan
8754138268

FARMHOUSE / LAND / RESORTS

✓ **KODAKKANAL** - Gated community Villa super location behind Kurunji Andavar temple. For details whatsapp 9940235786

✓ **TACRES PRIME** land near Ponneri for sale. whatsapp 9444068786

GENERAL

OOTY WELLINGTON 55 Cents Land for Sale with Water & Electricity. 9443816883, 9248270528.

Gulmohar HOMES
Miryalaguda, Telangana



Miryalaguda. FIRST GATED COMMUNITY. 92 luxury villas. Clubhouse, swimming pool. Ready to occupy. Just Rs. 1.11 cr.

MODI PROPERTIES
www.modiproperties.com

THE HINDU

DISCLAIMER: Readers are requested to verify and make appropriate enquiries to satisfy themselves about the veracity of an advertisement before responding to any published in this newspaper. THE PUBLISHERS PVT. LTD., the Publisher & Owner of this newspaper, does not vouch for the authenticity of any advertisement or advertisement or for any of the advertiser's products and/or services in no event can the Owner, Publisher, Printer, Editor, Director, Employees of this newspaper/ company be held responsible/liable in any manner whatsoever for any claims and/or damages for advertisements in this newspaper.

CLASSIFIEDS MART

TO ADVERTISE VISIT