

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/23	Prepared by	C. Murthy	Serial no.	
Supplier name	V. Cycon			HO inward no.	
Firm/Company	MOD. Properties Pvt. Ltd	Project	HPC	HO received date	
PO/WO date	5/1/23	PO/WO No.	95787	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	414	21/1/23	11521	☐ 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: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	117056	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:

Amount E - PO / WO value:

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. Murthy				
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 cost 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, Entry 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 Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no				Invoice No.		VGM-2223-414		Date : 21-01-2023	
				Your P.O No.		95787		Date : 05-01-2023	
				DC No :				Date : 10-08-2022	
				Order Confirmed by :					
S No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount	
1	Advertisement "MPL Ad in Eenadu" Size 3x7cm Publication: Eenadu Date of Pub: 07-01-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50	

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	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 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. - E & O. E.

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

Page 1 of 1

05-01-2023 11:09:33



95787

27.12.22 3:34:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

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	95787	167419
Doc Date	05-01-2023	
Quote No		
Quote Date	05-01-2023	
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 MPL ad in Eenadu Hyd on 07-01-2023	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	MPL ad in Eenadu Hyd on 07-01-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-01-2023
Delivery Location	May Flower Platinum Sy 82/1 Mallapur, Nacharam Phone 7680971999
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	07-01-2023
Measurement	NA
Security	
Remarks	Nil

For **Modi Properties Pvt.Ltd.**
Authorized Signatory

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

Name _____
Date _____

Name _____

Date ____/____/____

2 & 3 BHK FLATS For Sale
L B Nagar చివర పాపులర్
56 లక్షల 2 BHK Flats కోసం
Limited Flats Only
9381792393

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



SHREE DEVELOPERS
9849556668
9121553333

MALKAJGIRI

Sainikpuri, Netaji Nagar X Roads:
 Own the Floor not Just a Flat
 Premium 2549 S.Ft One Flat Per
 Floor for Sale @ 1.55 Cr. Including
 Amenities Call 9002 27228

MEDCHAL

BJ's Nirvana, 2BHK & 3BHK
 Deluxe Flats for Sale
 Panchsheel Road no 9
 Suchitra Ph 9502986982 9959564064

MEHDIPATNAM

3BHK, 2140 Sft E/F Mahara
 Magnus Apat, Beside
 HDFC Bank Nanal Nagar
 Mehdipatnam Hyd Flat
 for Sale @ 7895093270

MIYAPUR

Miyapur Mayuri Nagar 3BHK
 Fully Furnished 2 Balconies,
 W/F, 1555 Sft, Gated
 Community, 57 UDS All
 Amenities @ 9000781485

2bkh 1116 sft Friends
 nest apt near sentia global
 high school bkt enclave
 miyapur depot @
 9182050025

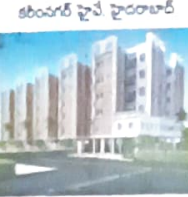
New 2BHK & 3BHK Deluxe Flats
 for Sale HMDA Approved Ready
 to Move Sai Anjag Colony
 Miyapur to Baraburpally Road, Hyd
 996286777 944960444

NIZAMPET

No EMI for 24 Months
 Pay just 10% Luxury
 Flats in Gated Community
 @ Shankarpally main
 Road 7331100467
 7981526252

New 2 BHK & 3BHK
 Deluxe Flats for Sale GHMC
 Approved, M. Huda Nagar, Sai
 Nagar, Pragathi Nagar @
 996286777 944960444

Residency @ Gensome Valley



తనకు వాటి, హిట్ చేసే దగ్గర
32 లక్షల 2 BHK ఫ్లాట్
సాంబం చేమకూరు (మెరతు
వర్గస్థాయి) 20000 తద్యగు
అద్దం తదితర ఏమోండ్ ఫ్లాట్

MODI PROPERTIES
 www.modiproperties.com
 సంప్రదించండి: 98686 69768



పాపూగూడ దగ్గర స్ట్రీటు
3 BHK ఫ్లాట్ దివం 5 నెల కు
తప్పని తప్పక చూడండి

MODI PROPERTIES
 www.modiproperties.com
 సంప్రదించండి: 70327 26321



Part of 250 acres.
 BTR Township with
 world class Amenities



live on the lap of
NATURE AND LUXURY



3 & 4 BHK
 Luxury Flats
 1500 - 3000 Sq Ft

A Premium
 Golf Gated Community
 to Elevate Your
LIFESTYLE at BTR

For more information
 9912 797979 / 99558 23219
 www.makprojects.com

ERRAGADDA

Independent House for
 Sale 150 Sq Yds North
 Facing G-2 SRT Orr near
 D Mart Sanath Nagar @
 7893728153 9849030659

GACHIBOWLI

G+1, N/W, 150yds/ 2250sft
 5Yrs Dr's Luxury 4BHK
 Nr Gachibowli/ Narsimh
 Metro 1.59Cr
 9849271323(W) 944134004(H)

GHATKESAR

Skanda Homes HMDA
 Approved G+1 Houses &
 Plots 112 Sq yds to 207
 Sq yds in Aushapur Highway
 Ph 9704222788/ 8520009696

HAYATHNAGAR

Indp. Houses
 Pasumamula, 100yds, G+1,
 Launching Offer 58Lakhs
 & Ground Floor 43Lakhs
 only (Fixed) @ 9705934494

2BHK Flats & INDP Houses
 with Furniture HMDA Nr
 Hayath nagar. Gated Comm
 Loans B Bheem Reddy
 8885060742 9700974808

Indp Houses For Sale
 100yds G+1 3BHK (65L
 Neg) Ready to Occupy Nr
 Peddamberpet Pasumamula
 90% Loan @ 8074225956

Vij H/W Koyyalagudem
 HMDA DLX house's 50L
 150sqyd 1000sft close to
 Houses Market Gp Office
 & ZPHS open plots also
 loans @ 9563424272

HITECH CITY

Banjara Hills 480 Sq Yds
 10 000 Sft E/F Bungalow
 with Home Office Suitable
 for Family & Commercial
 @ 9848425321

JEEDIMETLA

Suraram Duplex Luxury
 Villas Gated Community
 Near Schools & Hospitals
 Bank Loans Avble @
 9121015449 9246500821

G+2+ Pent House 66 Sq Yd
 N/E BRS Paid 50L Rent
 23K Venkanna Hills Chintal
 Outbullapur House for Sale
 @ 9246500857

KOTI

Chappel Bazar, Kutibuguda
 600 Sq Yds Old House
 for Sale Nr Sultan Bazar
 Rd Ph 6303963789
 7997989398

Final Offer
000114/O/PLG/HMDA/2021
 3 BHK Duplex Villas
 from 2100 sft onwards
 Plots ranging from
 160 sq yds onwards
 Fully Developed
 Customised Construction
 Just 3 mns to Muthangi
 ORR junction
7207 943 555

GOLDEN COUNTY ANNEXE
276 LUXURY VILLAS
 at Rampally.
 near Infosys Pocharam.



Price ₹ 6,000' per sft

Price starts from
₹ 1.57 crore' onwards

*** Associates, Registration & GST extra**
Modi Builders
 www.modibuilders.com

7677 120 120
9154 324 517
 sales@modibuilders.com

LAND FOR SALE

GHATKESAR

3 Acres Land for Sale
 Facing 33 Ft Road at Jaunapally near
 AIMS Bubi Nagar 4KM from
 Highway 1.2 Cr per Acre @
 8790845534

MIYAPUR

4160 yards for sale
 near mylon Pharma
 bollaram Miyapur
 price 26000 call
 9390463128

SAGAR ROAD

Sagar Highway @ Yacharam 1
 Acre & 1/2 Acre 30 Ft Road Facing
 Ready Mango Garden & Club
 House Facility 1 KM Highway
 & Town @ 8340827272

Prime Potential Location
 3 acres land (NH167)
 Rd facing 100kms from
 Hyd Nagarjuna Sagar
 Clear title @ 9676767776,
 9849575057

IA Pvt. Ltd.
 Himayathnagar
 (29, T S. India
 PTC075248

Date : 21-01-2023
Date : 05-01-2023
Date : 10-08-2022

IGST %
Amount
10972.50

10,972.50

274.31

274.31

11,521.12

Rupees :
FIVE HUNDRED AND
PAISE TWELVE ONLY

Bank Ltd.
id
8, IFSC CODE :

reen Media Pvt Ltd.

Authorised Signatory