PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	[signature]	Serial no.	
Supplier name	N Green			HO inward no.	
Firm/Company	Mehta & Modi Realty	Project	Kewlock LLP	HO received date	
PO/WO date	2/2/23	PO/WO No.	96714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	457	21/2/23	1152/-	◻ 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 nos.:	118195	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:			1152/-
Amount E – PO / WO value:			1152/-
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:	[signature]				
Sign:	[signature]	[signature]			
Date	3/3/23				
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, Eway 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.

Mehta & Modi Realty Kowkur LLP	Invoice No.	VGM-2223-457	Date : 21-02-2023
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion, Secunderabad.	Your P.O No.	98714	Date : 02-02-2023
	DC No :		Date : 31-01-2023
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement GHT Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:04-02-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1.C	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD0.1	
IT PAN No:	AADCV9375P	

Total Amount	10,972.50
Total CGST Amount	274.31
Total SGST Amount	274.31
Total IGST Amount	
Grand Total (INR)	**11,521.12**

- Payment should be made by Cross d Demar l Draft / Cheque in favour **M/s V GREEN MEDIA PVT. LTD** pa able at Hyderabad.
- Interest @ 24 % p.a. is charged or nrealised payments.
- Complaints /Clarifications will not be entertai ed after 7days of delivery.
- Subject to Hyderabad jurisdiction or y. - 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 & Stam Prepared by Checked by Authorised Signatory

Release Order

02-02-2023 10 57 46 Original / C

96714
28.01.23 12:54:53

Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayatnnagar,Hyderbad. GSTIN 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	96714 167471
	Doc Date	02-02-2023
	Quote No	
	Quote Date	02-02-2023
	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 *GHT ad in Eenadu Hyd on 04-02-2023*	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	GHT ad in Eenadu Hyd on 04-02-2023
Payment Terms	After Delivery & Production of bill
Tax	inclusive of all taxes
Delivery Date	04-02-2023
Delivery Location	Greenwood Heights Sy no 196, Kowkur. Phone. 040-66335551
Penality 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	04-02-2023
Measurment	NA
Security	-
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd*

Name ______ Date __ __ ____

Deluxe Flats 2BHK 1116 sft & 3BHK 1630 sft E/W Facing Landmark Sri Sai Function Hall, Ramnagar ... Onli Few Flats Left ✆ 9701956196, 9000011131

Saidabad New 2BHK Flat 1350 Sft N/F Near Saraswathi Sishu Mandir Vishnu Nagar Ph 9032679374, 7780410480

Dilsukhnagar 3BHK New Luxury Flats for Sale ... Prime Location near Saibaba Temple & ...

ECIL

Dlx Flats 2&3 BHK 1017 to 1160 & 1389 Sft D-Mart Kushaiguda & Sainikpuri ECIL Ready to Occupy ✆ 9866500777/ 9000858487

1800 Sft 3BHK E/F W/F Luxury Flats for Sale Ready to Occupy Nr A S Rao Ngr ECIL Contact 9490053698, 9949437566, 9392400065

Premium Gated Community of 8 Acres 2BHK & 3BHK flats for sale at Sri Tirumala Millennium Phase 3 Nacharam Mallapur Contact 9000654411, 6281166162 www.eapigroup.in

Kapra Tirumala Shivpuri Colony GHMC Appr ... Sunshine ... 2 BHK East & West Facing ... onwards Ph 9100844492, 9100844494

Sainikpuri OUT City 3BHK Luxury Flat ... Sft Ready to Occupy ... Parking 100% Vasthu Ph ...

ECIL 'X' Roads ... Vijaya Hospital 2&3 BHK Ready to Move ... Shanthiniketan ... 8341452066 ...

ECIL Nagaram ... Construction ...

2BHK 10 ...

GACHIBOWLI

Khajaguda Main Road ... For Resale ... International ...

GHATKESAR

Delux Flats ...

MEHDIPATNAM

2BHK E/F 7 Yrs 935 Sft One Fort Lift 2 Attached & 1 Retail Rethibowli Dhanalaxmi Colony Asif Nagar Tilo Banjara ✆ 9866499999, 9014147813

2BHK East Flat for sale ... with Lift Parking & ... Mehdipatnam ... 9879994447 ...

MIYAPUR

Rs 4199/ Sft, Ready to move New 2BHK Flats @ Vikas School, Miyapur, 1040 Sft 1185 Sft Marigold, Ganesh Bank Loans ✆ 9649809488

New 2BHK & 3BHK Deluxe Flats ... HMDA Approved Ready to Move ... Anurag Towers Miyapur ... Ph 9866296777, 9849980444

New 1BHK & 2BHK Deluxe Flats ... GHMC Approved ... Ready to Move ... Nagar ... 9849980444

NIZAMPET

New 2 BHK & 3BHK Luxurious Flats for Sale GHMC Approved Mithila Nagar Sai Nagar ... Pragathi Nagar ✆ 9848..., 9849980444

3BHK 2 Bath 1st floor ... contact ...

PATANCHERU

Isnapur Near Patancheru & Kollur Gated community 2, 3 & 4BHK Luxury flats Sft @ 3,299/ Ph 8977368993

New 2BHK ... for Sale ... Ready to Move ... GHMC ...

SECUNDERABAD

Chilakalaguda Near ...

New Flats ...

UPPAL

Chengicherla 2 ...

Pocharam Near ...

HOUSE FOR SALE

AMEERPET

SR Nagar, Near B K Guda Park 4200 Sft, 3 Floors Building, Cellar with Car parking & Fully furnished for Sale or Lease Contact 917...671, 9849119909

BALAPUR

TKR College RN Reddy Ngr Dhawarakamai Cly 133 Sq yds 24x50 G+1 New Indp House W/F 40 ft Rd 3 Car Park 1.25 cr ✆ 9963104206, 9246372106

Meerpet Tirumala Hills 100 Yds G+3 New Indp House @ 1.15 Cr & Rakshapuram DRDL 100 Yds G+2 House N/F @ 1.10 Cr Contact ✆ 9392114455/ 9059114455

Last few Villas available for Sale Gated Community Call: 94937 49893

HAYATHNAGAR

2BHK Flats & INDP Houses with Facilities HMDA Nr Hayathnagar Gated Comm ... Loans ... Ready ...

KUKATPALLY

Indp House 176 Sq Yds G+2 & Pent House E/F 7th Phase KPHB ... Hospital ... 9959...

L.B.NAGAR

Indp House @ Bandlaguda, Nagole Indraprastha Colony 214 Sq Yds 1928 Sft ... Sale ✆ 9849783236

311 Sq Yds Indp House G+2 7000 Sft Rent 56,000/- PM with all Amenities @ Chintalkunta Shanthi Nagar ... 3.60 Cr ✆ 9618668306

MEDCHAL

Alwal, Venkatpuram Tirumala 1 City Colony Indp Duplex House 151 Sq yds, Builtup Area 2400 sq ft Fully Furnished for Sale Ph 8008303851

Duplex House for sale Fully furnished 2250 Sft with home theater room in Reddy Enclave, old alwal 83400 ..., 99668 ...

MOKILA

Premium Villa for Sale in a Gated Community @ Mokila, 252 Sq yds, 3500 Sft, G+2, South East Corner Villa, Ready to Move in. For more details: 9618844333

RAJENDRANAGAR

East Facing independent quarter of 300 sq yds for ... Colony ... Katedan ...

LAND FOR SALE

GHATKESAR

2 Acres Land for Sale facing 33' Main Road at Jainapally, Near AIMS, Bibinagar 4km from Highway, 1.2 cr per Acre ✆ 8790846534

MAHESHWARAM

200 చ॥ గజాల ... మహేశ్వరం మండల ... 7999/- ✆ 9966521191

SAGAR ROAD

Prime 3 acres property clear title road facing Hyd to Nagarjuna sagar on national H/W 167 for details ✆ 9676767776, 9849575067

TUKKUGUDA

Tukkuguda HMDA Aprvd 4 Acre (10000 Sq Y) All Developments, 3 Km Green Rich Villas, 6 Km BTR Villas & Srisailam H/W Ph 9849295662

VIKARABAD

Land For Sale Above 11 Acres at Kondurug Village Location Kondurug Parigi Highway Kondurug Mandal 800 feet road facing perfect vastu, suitable for plotting. Per Acre @ 2.5cr Contact 9705700014, 9121652688