PURCHASH DIVISION Advice for approval for credit to supplier

Samplier news	3 2 22	Prepared	by Out	1	Serial no.	
Supplier name	Vicer	'e/\			HO inward no	
THE Company	INON Pun	O Projecy				1
PO/WO date	Map! Pro	POVE P	1990 MF	C	HO received of	late
Si no.	2/2/27	20140	1671	7	Scan ID.	
1.	Dili no.		Bill date	В	ili amount	Original attached
	460		2/2/23	1 81		
2.			71712	1 26	46	□ Yes □ No
3.					4	□ Yes □ No
4.						□ Yes □ No
Amount A - Ritt	total (Duch 4)					DYS DNo
Proof of Astr	s total (Excluding T	minisport & Hen	nadi Charges):	-		1
Tool of delivery	by way of: DCs/b	oill 🗆 Steel rep	ort a RMC pour repo	ert 🗆 Solid	block remove -	Total II c
MRN los.:	2100					
	4618			Proof of delivery mancines MKN		□ Yes □ No
Amount B -Othe	r Credits: Transport	ation charges				
Amount C -Other	r Debits :					
Amount D (D=A	+B-C) - Amount to	ha anadie, de a				
	, missuin in	ne creditied to fi	c supplier:			
Michigan II - PC /	110				186	1.1
Imount E - PC /	WO value.				36	46
mount P - Diffe	wo value.		,,		36	46
mount P - Diffe	wo value.			Od n Chas	361	+6
unount E - PC / unount F - Diffe	wo value.		Yes - Excess receiv	ed □ Short :	Star Start	+6
Amount E - PC / Amount F - Diffe Amount ty received Close PO / WO	xence (A – E): as per PO/WO			ed - Short : balance ma	Star Start	+6
Amount E - PC / Amount F - Diffe Amount ty received Blose PO / WO ayment - due dat	xence (A – E): as per PO/WO		Yes - Excess receiv	red - Short i balance mai	Star Start	+6
Amount E - PC / Amount F - Diffe Punntity received Tose PO / WO ayment - due dat	xence (A – E): as per PO/WO		Yes - Excess receiv	ed □ Short i balance mai	Star Start	+6
Amount E - PC / Amount F - Diffe Amount ty received Tose PO / WO ayment - due dat emarks:	xence (A – E): as per PO/WO		Yes - Excess receiv	ed □ Short i balance mai	Star Start	+6
Amount E - PC / Amount F - Diffe Amount ty received Blose PO / WO ayment - due dat	xence (A – E): as per PO/WO	Purchas	Yes Excess received the Property of the Prop	balance ma	Solution of the state of the st	received
Amount E - PC / Amount F - Diffe Quantity received Close PO / WO ayment - due dat cmarks:	wo value. Exerce (A – E): as per PO/WO te		Yes Excess received the Property of the Prop	balance ma	Star Start	received
Amount E - PC / Amount F - Diffe Amount fy received Close PO / WO ayment - due dat emarks: Approved by ame:	rence (A – E): as per PO/WO te	Purchas	Yes Excess received the Property of the Prop	balance ma	Solution of the state of the st	received
Amount E - PC / Amount F - Diffe	Purchase Officer	Purchas	Yes Excess received the Property of the Prop	balance ma	Solution of the state of the st	received
Amount E - PC / Amount P - Diffe Quantity received Close PO / WO ayment - due dat cemarks: Approved by ame: gn:	Purchase Officer	Purchas	Yes Excess received the Property of the Prop	balance ma	Solution of the state of the st	received
Amount E - PC / Amount P - Diffe Quantity received Close PO / WO ayment - due dat cmarks: Approved by ame: gn:	Purchase Officer Upto 20k	Purchas Manage	Yes DExcess received by Yes December 1997 No - wait for M.D.	balance mai	Solution of the State of the St	Accounts Manager

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original passesses order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway onts, test reports, atc. 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

Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M 3 Road Secunderabad - 500 003, India Invoice No. Date: 21-02-2023 Your P.O No. Date: 02-02-2023 Phone no DC No : Date: 31-01-2023 Order Confirmed No Qty Rate CGST SGST IGST Advertisement Amount "MPL Ad in TOI" 3473.00 3473.00 Size 3x7cm Publication:Times of India Date of Pub:04-02-2023

	OUR	CUSTOMER	Total Amount	2 470 00
GSTIN :	36AADCV9375P1; C	36AABCM4761E1ZM		3,473.00
	36641857335	33.3 (30()) 7 (7 (2) 2 ())	Total CGST Amount	86.83
			Total SGST Amount	86.83
STC No. :	AADCV9375PSD0 /1		Total IGS T Amount	00.00
IT PAN No:	AADCV9375P		Grand Total (INR)	3,646.66
D				2,010.00

made by Cross d Demand Draft / Cheque in favour

M/s V GREEN MEDIA PVT. LTQuay able at Hyderabad.

Interest @ 24 % p.a. is charged on inrealised payments.

Complaints /Clarifications will not be entertained after 7days of delivery.

Subject to Hyderabad jurisdiction or ly.

E & O. E.

Amount in Indian Rupees:

THREE THOUSAND SIX HUNDRED AND FORTY

Bank Details: HDFC Bank Ltd.

Panjagutta, Hyderabad. A/c: 50200033057768, IFSC CODE

Checked by

For V Green Media Pvt Ltd.

Release Order

tom Company Modi Properties Pvt.Ltd.

S-4-187/3 & 4, Und Hoor, M.G.Road, Secunderabad - 500003



Supplier Details

#3 b 530/3. 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderbad.

GSTIN 36AADCV9375P170

Doc No	96717	1004 %	
Doc Date	02-02-202	167470	
Quote No	- 02 207	-	
Quote Date	02-02-2023		
SupplyType	Supply		

Kind Attn: Accounts Department

Release Order for the Supply of following Items.

Item Name					
1 866400 - PROM-Promotions - Design Charges - Classified MPL July 10/16 (1998 - 1)	Qty	Rate	Dis%	GST	Amount
MPL ad in TOI (Entire Telanjann Edition) on 04-02 2023	1.00	3,473.00	0.00	5.00	3,646.65
Rupees Turee Thousand Six Hundred Fourty Six and Palse Sixty	Five Only	Total Or	der Value		3,646.65
	orny.				

Terms and Conditions :-

Specification / Brand MPL ad in TOI (Entire Telangana Edition) on 04-02-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date

Delivery Location May Flower Platinum

Sy 82/1, Mallapur, Nacharam

Phone. 7680971999

Penality For Delay Nil

Transportation Cost Nil

Warranty

Advance Paid

Other Terms We reserve the right to reject items not conforming to quality and specifications.

04-02-2023

Measurment

Security

Remarks

Modi Properties Pvt.Ltd.

For V Green Media Pvt.Ltd.

INDS in che ted co res gated co-alf Acre 70 40 Cr. 20yrs

MMERCIAL OPEN MMERCIAL OPEN 2420 SQYD, 20 GUN-WITH BOUNDRY WALL TE SITUATED AT MAD ALLY. NH-44, HYDERA TO BANGLORE, SHAM BAD TO BANGLORE, SHAM-SHABAD MANDAL, RR DIST. MAIN ROAD BIT, FACING 90 DEEP 240/246, CLEAR TIT LE, REGISTERED DOCUME NTS WITH LINKS, SPOT REGISTRY, REAL CUSTOME-RS Pls CONTACT: 9573602880

PLOTS FOR SALE



BHASHYAM'S NEW BHASHYAM SINE WASHINGTON HANDA Venture @ Koth-ur With Club House, Swimming pool Banga-lora Highway 1 K.M. lore Highway 1 K.M., 50% Bank Loan Plots Ph: 99513 29192.

MADHAPUR Ayyappa society 417Y w/f, 300Y, manikonda 400Y s/w, 400Y w/f, kondapur 200Y, 330Y s/w, Nallagandla 161Y, 1600Y, 9849832154

PLOT For Sale: 580 Sq. yards, Wadi e Huda, Shahinnagar, Shamshabad Airport Road, Hyderabad, Ph: 9989507346 / 8341434113.

CHAKRIPURAM, 3Km from ECIL, 200 Sq. Yards, N/F, LRS Paid, 58K/Sq. Yard, Negotiable, Ph. 9849356001

HMDA- RERA Plots Affordable Rate, at Piglipur Ramoji Film City 9666668270

LAND OPP. AIRPORT FOR FARM HOUSE.

605 Yds. (5 Gts.) @
"Aerofarms", Gated Venture,
View Point Road,
Gollapalle Khurd (V),
Shamshabad (M). Clear title.
Price: Rs. 1.10 Cr.

OWNER: 9885422224

FOR SALE

HYDERABAD

2 Bhk NF Apmt sale 1182SFT with car park 2 lane SRNAGAR Main road near to metro wood work done ready to occupy car park No time pass Geniune buyers call on 9000988019. 9440238386

SHANKARPALI LAND for sale. 14 Acres of commercially viable land at 3km to Mehtabkhanguda. Price: 2.5cr per acre. Will appreciate 10

3 BHK Luxury Apt For sale in Yapral, Secun-derabad,1st Floor,West facing, Vastu, All Amenities. 69 Lakhs obo Contact:99899 24730

2BHK new flat urgent sale @ Chithrapuri colony, w.f. own-er going Abroad, 2km from Hi-tech, cash parties only, 63 Lacs, 8977926768 / 16768. 2BHK new flat urgent sale @

BJ'S Nirvana, 2BHK & 3BHK Deluxe Flats for sale, Panch-sheel Road no.9, Suchitra. Ph: 9502986982, 9959564064.

INDEPENDENT HOUSES

DUPLEX House for Sale in DTCP Layout 146 yds, 1100 sft 38L- Rent 30K, in gated comm-unity farm lands 242 yds-1000 sft-25L- Rent-20K, 9494698388.

HYDERABAD PROPERTIES

A.S.RAO NAGAR

SALE:..A.S.RAO.NAGAR Near Main Road 178 Sq.Yds W/F, 2 Plots, 27'x60', 25 Ft Road, LRS Paid, 95K per sq.yd, (neg) Contact: 9866629545

FILM NAGAR

3 BHK LUXURY FLAT FOR SALE IN FILMNAGAR, 1908sft EAST Facing Avail-able, Ph: 9949954466, 9676999084

GACHIBOWLI

VILLA Sale in Aparna Palm Meadows/County (650 sqyds 5500 /4500sqft) Premiun and Sky villas in Prelaunch, under construction /Ready to move in Western Hyderabad / kompally with best price. Ph: 9392668166.

RENT: Financial Distict, Fully furnished office space. 25K SFT Each. 2 floors. Rented to software company. A grade building. Agents wel-come! Call Ph: 9966557533

KHAJAGUDA Main Road Flat For Resale @ NIHARIKA INTERLAKE, 5thFloor, 4BHK N/F 2600 sft with 3carparking Ph: 7680802498, 9490759634

SALE 3/4bhk flats in my home bhooja& Lodha bellezza & 2bhk flat in pacifica hill crush Also comm property in SAS & PVR 2000sft to 20000 sft. 8919918825

HAYATHNAGAR

SALE: Hayat Nagar, Nr LB Nagar: New 2&3bhk 1205 & 1450 Sft East/N/face, ready2mov, Bank approved, 10 mins 2 metro stn. P:56L*. M:9912788722

KUKATPALLY

SALE Kukatpally, Vivekana nda Nagar cly resale Ind house, 300yds, 5200sft, G+3, 4-2bhks in 4 portions, 6car parkings, clear title Price 5.4Cr. M: 9848441439

MADHAPUR

SALE: Madhapur Luxury Gated community Villa for sale 355 sqyds 5000 sqfeet constructed area 4 bh + Home Theatre with furnished. Call: 9849539003

SALE Cyber Hills, Madhapur New 3BHK 1450 & 1375 Sft flats East/North face, ready 2 move. Near Kakatiya Hills. Price. 1.10Cr*. Call: 9848441439

@ Chitrapuri Colony kajaguda manikonda Ph. 8309211933/9866503155

SECUNDERABAD

1400 Sq ft storage godown space available for rent in Kavadiguda, Contact 9701255963

SHADNAGAR

RAJAPUR @ NH-44, 30 mo RAJAPUR @ NH-44, 30 mo-nths EMI with 0% interest, 147yds Plots. all developme-nts in MUDA = (HMDA) lay-out. free site visit 9949695027

SOMAJIGUDA

RENT: Somajiguda 3100 Sqft fully furnished AC Plug&Play AC Office 4 Director Cabins, 30Staff Cubicles, Conference& Pantry &2CarParks 9989022011

SRISAILAM H/W

PHARMACITY, (19,333 Acres) & AMAZON Data centre DTCP, RERA Aprvd Mega venture with amenities @14,679 per.sq.yd. 90307 51733

TARANAKA

SALE: .. HB. COLONY Moulali, Tirumalnagar, New House G+2, West Face, 7BHK, 5800 sft, 232 Sq.yd, 3.3 cr. (Neg) Contact: 9347990844

PROPERTY ANCILLARIES

COMMERCIAL PREMISES



LB.NAGAR 'X' Roads towards SAGAR RING ROAD Main Road Facing new Complete building, G+4Flrs Ready to occupy. 9059415299, 9063273099

COMMERCIAL & Industr COMMERCIAL & Industrial Sheds For Lease Space-25000 Sft, Length-103 Meter, Width- 22 Meter, Hight-8 Meter with All Other Facilities. Total-4 Sheds Available Location: Patti Village, Patancheruvu Beside Outer Ring Road(ORR) Sangareddy District. 8008008859, 7337448859.

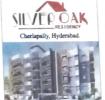
COMMERCIAL COMMERCIAL Space, Residential Plots & Flats at Abids, Padmarao Nagar, Hi-mayatnagar avail from 133 to 1400 yds & Commercial Prop-erties with Rental Income @ Prime Locations. Raakesh Vijayvargiya 9246365692.

PROPERTY WANTED

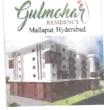
PLOT Required Hayath nagar, Ibrahimpatam Janaharsha, Abdullapurmer, Amberpet, Munuganur, Turkayamjal, Rangannaguda Mangalpally, Torrur, Kohed, Batasingaram, Brahmana-pally, Majidpur, Nadergul, Tupranpet, Pasumamula, Ramdaspally, Ph. 966660371. Ibrahimpatam





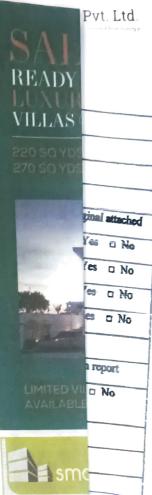


Ready to occupy 3BHK 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs. 4,499/- per sft.



Mallapur, Nacharam. Largest gated community. Clubhouse, swimming pool. Premium 3BHK flats. Ready to occupy. Must see to appreciate







97404 order 78939 Amount