

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/3/23		Prepared by: [Signature]		Serial no.	
Supplier name: Nipreen				HO inward no.	
PO/WO date: 9/2/23		PO/WO No: 96976		HO received date	
Bill no: 464		Bill date: 21/2/23		Bill amount: 3646	
Original attached					
1.				☐ 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.: 118201		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:				3646	
Amount F - Difference (A - E):				3646	
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	
Name:		[Signature]		[Signature]	
Sign:		[Signature]		[Signature]	
Date:		3/3/23		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, t-way 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.

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-2223-464 Date : 21-02-2023
Your P.O No. 96976 Date : 02-09-2023
DC No : Date : 31-01-2023
Order Confirmed by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in TOI" Size: 3x7cm Publication: Times of India Date of Pub: 11-02-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00

	OUR	CUSTOMER	Total Amount	3,473.00
GSTIN :	36AADC9375P17C	36ABCFM6774G2ZZ	Total CGST Amount	86.83
TIN No. :	36641857335		Total SGST Amount	86.83
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No:	AADC9375P		Grand Total (INR)	3,646.66

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 7 days of delivery.
Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
THREE THOUSAND SIX HUNDRED AND FORTY SIX AND PAISE SIXTY SIX 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

09-02-2023 10:17:03

Origin

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
GST 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 36AADCV9375P1ZC
040 - 6646 4477

Doc No	96976	167493
Doc Date	09-02-2023	
Quote No		
Quote Date	09-02-2023	
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 AGH ad in TOI(Entire Telangana Edition) on 11-02-2023	1.00	3,473.00	0.00	5.00	3,646.65
Rupees : Three Thousand Six Hundred Fourty Six and Paise Sixty Five Only.					Total Order Value ... 3,646.65

Terms and Conditions :-

Specification / Brand	AGH ad in TOI(Entire Telangana Edition) on 11-02-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-02-2023
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	11-02-2023
Measurment	NA
Security	
Remarks	Nil

For : Modi Realty (Miryalguda) LLP

Accepted the above Terms And Conditions:

For : V Green Media Pvt.Ltd.

Name

Date

UDA
No:14
Villa in a
Township
- 3060 SFT
- 3800 SFT
ing from 1.80 Cr...
(can Option)
& 500 Syds Size
so Available -
55081848

NCE
rtments
ar Kukatpally
001493



3 BHK price
₹ 52.32
Lacs
7677 120 120
9154 324 517
sales@modibuilders.com

omes
rtments
Nagaram.
Km before Outer Ring Road
Minutes from Kushaiguda
Close to Bits Pilani / Infosys
* No GST

3 BHK price
₹ 45.47
Lacs
7677 120 120
9154 324 517
sales@modibuilders.com

GROUNDTR66
Projects Pvt. Ltd.
Office: Czech Colony,
Sanath Nagar, Hyderabad.
9849017439

HMDA / DTC
Approved Plots
Commercial, semi
Commercial & Villa Plots
1000 & 450 Sq Yrds
Commercial, 100 Ft &
40 Ft Two Roads Plot
Near Kandukur
150 & 380 Sq Yrds
Villa Plots At Kadthal
5 Mins To Pharma City & Amazon
10 Mins To Wipro & Maheshwaram
30 Mins To Airport

LOLA
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FARM PLOTS
With
DTC NORMS
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Bhadrachalam (Bhimavaram Highway)
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Bangalore Highway
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95811 15156

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for next 2 Years

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7893959566

This Project is Mortgaged to
AXIS BANK

Δ Pvt Ltd.

nal attached

as ☐ No

s ☐ No

i ☐ No

☐ No

sport

No

redit
ier

ms