PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/3/23	Prepared by	[illegible]	Serial no.	
Supplier name	[illegible]			HO inward no	
Firm (Company)	[illegible]	Project	N.I	HO received date	
PO/WO date	9/2/23	PO/WO No.	76994	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	462	21/2/23	4895/-	
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
				□ 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.:	118205	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.			4895/-
Amount F – Difference (A – E):			4895/-
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:	[illegible]				
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.

Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

M/s **Niligiri Estates**
Secunderabad-500 003 5-4-187/3 & 4,, II nd Floor,M.G.Road,

Phone no

Invoice No.	VGM-2223-462	Date : 21-02-2023
Your P.O No.	96974	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 "NE Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:11-02-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- 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 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

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

96974
28.01.23 12:54:55

Company: **Nilgiri Estates**
5-4-187/3&4, IInd Floor, M G Road, Secunderabad - 500003
G S T No. 36AAHFN0760J1ZA

Supplier Details

V Green Media Pvt Ltd.
6-3-30/3, 1st floor, street no 7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderbad.

GSTIN 36AADCV9375P1Z
040 - 6646 1177

Doc No	96974 [illegible]
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
[illegible] PROM Promotions - Design Charges - Classified (Display in Single Colu... Nos [illegible]	1.00	4,662.00	0.00	5.00	4,895.10

Total Order Value . . . 4,895.10

Rupees Four Thousand Eight Hundred Ninty Five and Paise Ten Only

Terms and Conditions

Specification / Brand	NE ad in Sakshi Hyd on 11.02.2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-02-2023
Delivery Location	Nilgiri Estate Sy No 14 133/134/135/136, Rampally Village Phone 9030931172
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

Nilgiri Estates

V Green Media Pvt Ltd

సాక్షి

...ధ్య విద్యార్థుల కల

బోర్డు సభ్యుడిగా సీఈసీ ప్రమాణ స్వీకారం

ప్రమాణ స్వీకారం చేస్తున్న సీఈసీ మధుకర్ నాయక్

ఎన్‌టీపీసీ ఆర్‌ఈడీగా ఛటోపాధ్యాయ

కుంగిన రహదారి

సాక్షి ప్రాపర్టీ

జనవరిలో 4,872 ఫ్లాట్లు రిజిస్ట్రేషన్లు

- విటి విలువ రూ.2,422 కోట్లు
- 2021 జనవరితో పోలిస్తే 34 శాతం క్షీణత
- నైట్‌ఫ్రాంక్ ఇండియా నివేదిక వెల్లడి

సాక్షి, హైదరాబాద్: ... గత నెలలో రూ.2,422 కోట్ల విలువ చేసే 4,872 ... రిజిస్ట్రేషన్ అయ్యాయి. ... 34 శాతం తక్కువ. 2021 ... నెలలో రూ.3,269 కోట్ల విలువ చేసే 7,343 యూనిట్ల రిజిస్ట్రేషన్ జరిగాయి.

- గత నెలలో రిజిస్ట్రేషన్ జరిగిన వాటిల్లో అత్యధికంగా 54 శాతం గృహాలు రూ.25–50 లక్షల ... 2021 జనవరిలో ... 30 శాతంగా ఉంది. రూ.50 లక్షల కంటే ఎక్కువ ధర ఉన్న ... 25 ... 28 ... రూ.25 లక్షల లోపు ధర ఉన్న అపార్ట్‌మెంట్ల వాటా 2021 జనవరిలో 38 శాతం కాగా ... 18 శాతానికి ...