

PURCHASE DIVISION
Advice for customers

Advice for approval for credit to supplier

Date:		3/4/23		Prepared by		Vijay		Serial no.			
Supplier name		Vijay		Project		N.E		HO inward no.			
Form/Company		Nigam		PO/WO No.		97815		HO received date			
PO/WO date		9/3/23		Bill no.		511		Scan ID.			
Sl no.		1.		Bill date		29/3/23		Bill amount		Original attached	
2.								11521		☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
										☐ 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 no.:		118459				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.											
Amount F - Difference (A - E):											
Quantity received as per PO / WO											
☐ Yes ☐ Excess received ☐ Short received ☐ Part received											
☐ Yes ☐ No - wait for balance material ☐ Other											
Payment - due date											
Remarks:											
Approved by											
Purchase Officer		Purchase Manager		MD		Accountant		Accounts Manager			
Name:		Vijay									
Sign:											
Date:		3/4/23									
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 ensure that this set should only have 5 documents i.e., advice to credit to supplier.											

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.	Above 20k	20k to 100k	Above 100k	Upto 20k	Above 20k
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This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order and barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC bench reports, duplicate documents, Lorry bills, test reports, etc. 4. In Amount A, exclude transport, Handling 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 Niligiri Estates Secunderabad-500 003 5-4- 187/3 & 4,, II nd Floor,M.G.Road, Phone no	Invoice No.	VGM-2223-511	Date : 29-03-2023
	Your P.O No.	97815	Date : 09-03-2023
	DC No :		Date : 29-03-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MONET Ad in TOI" Size:3x7cm Publication:Eenadu Date of Pub:11-03-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AAHFN0766F1ZA	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
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.

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 :

Receiver's Signature & Stamp	Prepared by	Checked by	For V Green Media Pvt Ltd. Authorised Signatory
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97815

16.02.23 5:22:54

Release Order

Page 1 of 1

09-03-2023 10:29:50

Original / Office Copy / Purchase Inv. Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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	97815	167535
	Doc Date	09-03-2023	
	Quote No		
	Quote Date	09-03-2023	
	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 NE ad in Eenadu Hyd on 11-03-2023	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	NE ad in Eenadu Hyd on 11-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-03-2023
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, 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	11-03-2023
Measurment	NA
Security	-
Remarks	Nil

For **Nilgiri Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

LB Nagar Backside LPT
Market close 2 vja hi way.
Hi rise Apts 3&2 Bhk
possession 5 Mnts
8019766333 9390015554

Vanasthalipuram, B.N.Reddy
Nagar Chhatrapathihills. Hill top
elevated. Fine view of
Hyderabad city 4BHK flat each
floor 3450 sft, 5 floors, floor
wise sale Ph 9247266087

FLATS FOR SALE AT BANDLAGUDA JAGIR

HEMADURGA EXOTICA

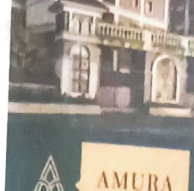


Project Highlights

- HMDA Plan Approved
- Strategic location near to lake view
- Pollution And Traffic Less Environment
- 24 Hr Security with intercom facility to each flat
- Power backup
- As per Vasthu
- Flats with Independent Walls,
- Elegant landscaping

Amenities

- Swimming Pool
- AC Gymnasium
- Sand Pit/Children Play Area
- Visitors Area - at security
- Solar fencing
- Flat Owners Association
- Office room



AMURA POCHARAM

ACE

040 48212144

AceVentures.com

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

Hayathnagar bommalagudi
to Nagole rd 156 Sqy N/F
30' rd G+1 dlx luxury
house loan avbl @ 128
Lac Fix @ 9059565005

KOTI

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

HIKKADPALLY

Himayathnagar North
East Plot, North Facing
4BHK Corner Renovated
Flat for Sale, 1300 sft, 4
Indi Walls 2 Lifts. Car park
@ 9246150734

DILSUKHNAGAR

DSNR Kothapet Astalaxmi
temple Near flats 3bhk &
4bhk 1500, 1800, 1870,
2150, 2850, 3050
9052257570 9030557766

1000 sft south face
resale flat in Alkapuri
Dilsukhnagar for sale
Contact 9705075396

2 BHK Flat Kharmanghat
Chowrasta, 785 Sq Ft on 3rd
Floor at Bhagyanagar Colony,
Saroonagar, Hyd Built in 2005
Cell 94405 86440 77022 12639

2BHK Flat 990Sft in
Vikasnagar, DSNR for
sale Only genuine buyers
call 9959819993 Flat visit
Sunday 10am- 5pm

ECIL

ECIL Nr. Radhika Theatre Rd
No 3. MJ Colony, 726 Sq Ft
(Incl Common Areas) Single
Bed Room N/F 5th Floor. Car
Parking, Lift @ 9440095763

Sainikpuri Out cly New
3BHK 2350 sft Lux Flats
E/F Vastu, Each Flr Single
Flat, 2Car park @
9949803880, 9866973903

HAYATHNAGAR

Hayathnagar VIJ H/W 200 Mts.
Beside Bus Stop, Sup Luxurious
2&3 BHK Flats about to Ready
to Occupy 2 Side 30' Rd Ph
9247326642, 7989193515

HITECH CITY

2 BHK 3 Lakhs only
Minimum Investment 15 Lakhs
& come with your close ones
Its proved formula Your
vision creates your Wealth
Dream Castles 93989 16875

2BHK, 1200 sq ft. East
facing, Ready to occupy
flats, Kondapur, Shilpa
valley @ 9849024100,
9000925730

New 3BHK Luxurious Flats
for Sale Ready to move
GHMC Approved Central
Park @ Kondapur @
9666286777 9848960444

Ready to Occupy
Premium 3 BHK
FLATS FOR SALE
@ Nagole, Bandlaguda



9848511684
9985338145

Get closer to Nature

MALKAJIRI

Malkajigiri: 2BHK 900 Sft.
N/F 2nd Floor, 100% Vasthu,
Vasanthapuri Colony, Road
No-13, Ready to Move, Car
Parking Ph 9908105104

MIYAPUR

Rs. 3999/- Sft, Ready to move
New 2BHK Flats @ Vikas
School, Miyapur, 1040 Sft. 1185
Sft, Manjeera, Genset, B. Loans
@ 9648896488, 9121223416

New 2&3 BHK Deluxe Flats
HMDA Approved Ready to
Occupy HUDA Mayun Ngr Sai
Anurag Chy Bachupally Rd @
9666286777, 9848960444

2BHK 1116 Sft. Friends
Nest apt, near Sentia
Global high school, BK
Enclave, Miyapur Depot
@ 6302415380

ANMCL

2.5 & 3 BHK
PREMIUM APARTMENTS,
@BACHUPALLY

PAY 10%

GET HOLIDAY FROM EMI
FOR 24 MONTHS



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MEDCHAL

3BHK flat, semi furnished
1465sft Nr alwal main
road opp alwal police
station 75 Lakhs Ph
9000617559

ELITE INFRA

Sy.No.24, Part.No.16,17,
P.No.155,157,158, Near Pbel City,
Snehit Hills, Gandipet, Hyd.

contact:
9849530705
9866001133

SECUNDERABAD

Satya Kalyan Const
Tarnaka 4BHK Flats &
Yapral 3BHK Flats for Sale
Ready to Occupy @
9246214754/ 6309431824

Secunderabad Padmarao
Nagar Prime Location Near
NTR Statue 3BHK New Deluxe
1791 Sft, 1566 Sft Flats for Sale
@ 8884606853/ 8310291341

SHANKARPALLI

Shankarpally @ 29 Lakhs 2BHK
1000 Sft. HMDA & RERA Approved
Stilt+ 5 Floors. Semi Gated
Community Apts, Possession
Sep-2024 T&C @ 8866535699

kshetra

2 & 3 BHK APARTMENTS,
@SHANKARPALLY, OPP SRO

PAY 10%

GET HOLIDAY FROM EMI
FOR 24 MONTHS



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PARADISE
427 LUXURY APARTMENTS
at Hayathnagar, L.B. Nagar



- GHMC Area
- 5 min from ORR
- 10 min from LB Nagar

Price ₹ 4,450* per sft.

2 BHK Price ₹ 42.81* Lacs

3 BHK Price ₹ 52.14* Lacs

Rera reg. No: P02400000970

Block D no GST

***Amenities Parking, Registration & GST extra**

Modi Builders
www.modibuilders.com

7677 120 120
9154 324 517
sales@modibuilders.com

SERENE PARK
570 Luxury Apartments
at Ghatkesar
Rera reg. No: P02200002680



Price
₹ 4,200* per sft

2 BHK Price
₹ 38.01* Lacs

***Amenities Parking, Registration & GST extra**

Modi Builders
www.modibuilders.com

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9154 324 517
sales@modibuilders.com

HOUSE FOR SALE
@ VASAVI COLONY,
Beside Ashta Lakshmi
Temple, Saroonagar

- G+2 Newly Constructed
- Duplex House
- 224, Sq.yds., 6160 sq
- EAST FACING
- Interiors & Modular Kitchen
- Very near to LB Nagar circle

Genuine Buyers Contact
@ 8121056707

MEDCHAL

Medchal HMDA Gated
Community Open Plots & 2/3
BHK Duplex Villas Rs 69 99
Lacs. Close to N Highway-
44 Ph 8498825739

Duplex House for sale Fully
Furnished 2250 sft with
home theater room in
reddy enclave old alwal
83400 68999, 99668 26999

Chappal Bazar, Kutibguda
600 Sq Yds. Old House for
Sale, Nr Sultan Bazar
Road, Urgent Sale
6303963789/ 7997989398

L.B.NAGAR

Near TKR College BN Reddy
nagar Dhawarakamai colony
133 sqyds (24x50) G+1 New
INDP House W/F 40 ft Rd. 3
car parks 125 cr @
9963104206/ 9246372106

Nagole, Venkataramana
Colony, 169 Sq yards,
1000 Sq feet buildup
area. House for sale @
135 crore @ 9346659303

Champapet Sairamnagar
Phase II 480 yds 8 cr
Duplex+ House furnished
all developments (neg)
@ 9949998848

BNreddy Hastinapuram
150 Sqy N/F (30x45)
G+2+Pent house New
Premium Building Loan
avbl @ 9059565005

Premium Indp House E/F &
W/F 150 sqyds G+1 Rs 140
cr Near Arka Intl School @
Cyr colony Almasguda
Abhigyan Construction Pvt
Ltd @ 9550471625

Date : 29-03-2023
Date : 09-03-2023
Date : 29-03-2023

GST %	Amount
	10972.50

	10,972.50
	274.31
	274.31
	11,521.12

Rupees : FIVE HUNDRED AND NINE TWELVE ONLY

Bank Ltd.

IFSC CODE :

Green Media Pvt Ltd.

Authorised Signatory