

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/4/23	Prepared by:	C. M. K. K.	Serial no.	
Supplier name:	N. C. Y. K.	Project:	PO/942	HO inward no.	
Firm/Company:	Mad. H. A. S. M.	PO/WO No.	77845	HO received date	
PO/WO date:	23/3/23	Bill no.	521	Scan ID.	
SI no.		Bill date	29/3/23	Bill amount	11521
1.					Original attached
2.					☐ Yes ☐ No
3.					☐ Yes ☐ No
4.					☐ Yes ☐ No

Amount A - Bills total (Including Transport & Transit Charges):

Proof of delivery by way of ☐ DCA/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118452

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

Close PO/WO

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	C. M. K. K.				
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 prepare JV for debit or credit. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order and invoice, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate common, survey bills, test reports, etc. 4. In Amount A, exclude transport, transit charges, etc., and instead include in Amount F. 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 Housing Pvt.Ltd

5-4-187/3 &4, II nd Floor, M.C Road, Secunderabad-500003

Phone no

Invoice No. VGM-2223-521 Date : 29-03-2023

Your P.O No. 97845 Date : 23-03-2023

DC No : Date : 29-03-2023

Order Confirmed
by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:25-03-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

OUR	CUSTOMER	Total Amount	10,972.50
GSTIN : 36AADCV9375P12C	36AADCM5906D1ZP	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.

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 & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order



16.02.23 5:22:55

23-03-2023 10:16:18

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
V Green Media Pvt.Ltd.		Doc No	97845 167547
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad.		Doc Date	23-03-2023
GSTIN 36AADCV9375P1ZC		Quote No	
040 - 6646 4477		Quote Date	23-03-2023
		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 SOV ad in Eenadu Hyd on 25-03-2023	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	SOV ad in Eenadu Hyd on 25-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-03-2023
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
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	25-03-2023
Measurement	NA
Security	-
Remarks	Nil

For **Modi Housing Pvt.Ltd**
Authorised Signatory

Accepted the above Terms And Conditions

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

MIYAPUR

MIYAPUR

New 2BHK
Near V.V. Road
Near V.V. Road
Near V.V. Road
Near V.V. Road

ANNEX

Annex
G+2 & 3 BHK
PUD. NO. 100/190 N/15
ANNEX/ANNEX/15
PMT 10%
20% BALANCE 100% LNO
10% IN MONTHS
+91 7650 6559 22
www.modibuilders.com

NIZAMPET

New 2BHK Ready to move
Luxurious 2BHK Approved
20% Down, 80% Home Loan
Near Nizampet
Contact: 7677 120 120

PATANCHERU

New 2BHK Value Plus 3x
Sqm 2 BHK & W.N. Building
20% Down, 80% Approved N
Patancheru
Contact: 7677 120 120

RAJENDRANAGAR

New Apartments Ready to
Design 2BHK 1697 & 1710
Sqm Flats Good Vastu at
Rajendra Nagar Near Ananthulu
N. Roads Back Lane
Available Few Flats left
#100/15000 9443400041
Rajendraguda Jagat Rajendra
nagar 2B3 BHK Luxury Gated
Community (H. Rise) Flats
20% Down, 80% Home Loan
Contact: 7677 120 120

SECUNDERABAD

Tarnaka Near Saraksha
Hospital 3 BHK Flat E/F
1100 Sqm 3rd Flr With
WoodWork Lift Car
Parking # 7093001486
East Maredpally, 4BHK
1775 Sqm Top Floor
Regularised N.E Facing
Covered Car Park Genuine
Buyers Call Ph: 831442336

ELEGANCE

177 Luxury Apartments
Near V.V. Road
Near V.V. Road



Price
₹ 4,550 per sqft
2 BHK price ₹ 33.99 Lacs
3 BHK price ₹ 52.32 Lacs

Modi Builders
www.modibuilders.com
7677 120 120
9154 324 517
sales@modibuilders.com

Lotus Homes

222 Luxury Apartments
at Rajendraguda near Nagarim
* No GST
2 Km before Outer Ring Road
15 Minutes from Kushaiguda
Close to Bits Pilani / Infosys

Price
₹ 4,250 per sqft
2 BHK price ₹ 30.68 Lacs
3 BHK price ₹ 45.47 Lacs

Modi Builders
www.modibuilders.com
7677 120 120
9154 324 517
sales@modibuilders.com

GACHIBOWLI

New 2BHK
Near V.V. Road
Near V.V. Road
Near V.V. Road
Near V.V. Road

HAYATHNAGAR

2BHK Flats Ready to move
with Fully Developed Road
Hayathnagar Near V.V. Road
Contact: 7677 120 120

L.B.NAGAR

HOUSE FOR SALE
@ VASAVI COLONY,
Beside Ashta Lakshmi
Temple, Saroornagar
★ G+2 Newly Constructed
Duplex House
★ 224 Sq.yds., 8160 Sq.
EAST FACING
★ Interiors & Modular Kitchen
★ Very near to L.B Nagar circle
Genuine Buyers Contact
8121056707

MEDCHAL

Premium 6BHK villa, Nr.
Kompally, Fully Furnished
816 sqyds, 6000 sqft Built
up area. @ 16cr negotiable.
9291263881

Thumukunta Premium
Luxury Villas 3BHK
Duplex, 4BHK Triplex
11CR Onwards Gated
Community HMDA, Before
ORR, Fully developed area,
Bank Loans Available Ph:
9515110751, 7416314719

MIYAPUR

Hyd వాతవనర్లో సూపర్ లాండ్
విస్తీర్ణం G+2 145 గేజుల N/F నా,
3 Single bedroom, double bed
room 1, Near Miyapur నా ఇల్లు
అమ్మకానికి గలదు 9849273201

MIYAPUR

MIYAPUR
New 2BHK
Near V.V. Road
Near V.V. Road
Near V.V. Road
Near V.V. Road

LAND FOR SALE

GHATKESAR

Quarter Acre Farm Land
with Fully Developed Road
near to Ghatkesar and Close to
RRR Contact: 996857374

JEEDIMETLA

Dundigal Land for Sale 2400
Sq Yards Proposed 100 Feet
Road with HMDA Permission
On 6 Floors Near MLRT
College. 9164263826

MAHESHWARAM

One Two, 10 Acres, R1 Zone
Land for Sale, HMDA DTCP
Plots Buy & Sale 40 Ft Road,
10Km ORR @ Gangaram (M)
Maheshwaram 9948334194

మహేశ్వరం రియల్ ఎస్టేట్. మహేశ్వరం
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రియల్ ఎస్టేట్. మహేశ్వరం

మహేశ్వరం రియల్ ఎస్టేట్. మహేశ్వరం
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రియల్ ఎస్టేట్. మహేశ్వరం

MEDCHAL

Pudur Near IT Hub
Kandlakoya, 10 Acres, R1 Zone
Land (100 Ft Road) for Sale
Suitable for Villas, Highrise
Flats & Godown Sheds 7286061111, 9100995559

25/3/25