

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/4/23		Prepared by: Y. W. K.		Serial no.	
Supplier name: N. C. K.		Project: MARI BEACH MEMORIAL PARK		FIO inward no.	
Firm/Company: MARI BEACH		PO/WO No. 97836		BU received date	
PO/WO date: 16/3/23		Bill no. 517		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	517	29/3/23	2893	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hawaii Charges):					
Proof of delivery by way of: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:	118454			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:				2893	
Amount F - Difference (A - E):				2893	
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	MD	Accountant
Name:		Y. W. 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 documents, survey data, test reports, etc. 4. In Amount A, include transport, Hawaii charges, etc., and instead include in Amount 5. This report must reach FIO 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	Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2223-517	Date : 29-03-2023
		Your P.O No.	97836	Date : 16-03-2023
		DC No :		Date : 29-03-2023
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Hindu" Size:3.5x7 Publication:Hindu Date of Pub:18-03-2023	998636	1 NOS	2756.00	2.50	2.50		2756.00

	OUR	CUSTOMER	Total Amount	2,756.00
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	68.90
TIN No. :	36641857335		Total SGST Amount	68.90
STC No. :	AADCV9375PSD011		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	2,893.80

- 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 :

TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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



97836

16.02.23 5:22:54

Release Order

Page(s) 1 Of 1

16-03-2023 12:48:18

Origin

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	97836	167542
Doc Date	16-03-2023	
Quote No		
Quote Date	16-03-2023	
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 GMR ad in Hindu Hyd on 16-03-2023	1.00	2,756.00	0.00	5.00	2,893.80
Total Order Value . . .					2,893.80

Rupees : Two Thousand Eight Hundred Ninety Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand GMR ad in Hindu Hyd on 18-03-2023

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 18-03-2023

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 18-03-2023

Measurment NA

Security -

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

CLASSIFIEDS MART

www.therealtynews.com
130 JONES BLVD. SUITE 100
CALL 800-234-0002 • 214-777-8811

REAL ESTATE

SPRING VALLEY
1000 sq. ft. 3 bed 2 bath home with large lot. Call for details.

WINDY HILLS
2000 sq. ft. 4 bed 3 bath home with large lot. Call for details.

LAUREL HILLS
1500 sq. ft. 3 bed 2 bath home with large lot. Call for details.

LAUREL HILLS
1500 sq. ft. 3 bed 2 bath home with large lot. Call for details.

REAL ESTATE

SPRING VALLEY
1000 sq. ft. 3 bed 2 bath home with large lot. Call for details.

WINDY HILLS
2000 sq. ft. 4 bed 3 bath home with large lot. Call for details.

LAUREL HILLS
1500 sq. ft. 3 bed 2 bath home with large lot. Call for details.

LAUREL HILLS
1500 sq. ft. 3 bed 2 bath home with large lot. Call for details.

VISION IAS

VISION IAS is a leading provider of IAS training. We offer a variety of courses for students preparing for the IAS exam. Our courses are designed to help students understand the exam pattern and improve their performance. We have a team of experienced faculty who provide quality education. Contact us for more information.

VISION IAS

VISION IAS is a leading provider of IAS training. We offer a variety of courses for students preparing for the IAS exam. Our courses are designed to help students understand the exam pattern and improve their performance. We have a team of experienced faculty who provide quality education. Contact us for more information.

VISION IAS

VISION IAS is a leading provider of IAS training. We offer a variety of courses for students preparing for the IAS exam. Our courses are designed to help students understand the exam pattern and improve their performance. We have a team of experienced faculty who provide quality education. Contact us for more information.

VISION IAS

VISION IAS is a leading provider of IAS training. We offer a variety of courses for students preparing for the IAS exam. Our courses are designed to help students understand the exam pattern and improve their performance. We have a team of experienced faculty who provide quality education. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.

PROPERTY PLUS

PROPERTY PLUS is a leading provider of real estate services. We offer a variety of services for clients looking to buy or sell property. Our services include property valuation, marketing, and negotiation. We have a team of experienced agents who provide quality service. Contact us for more information.