

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 3/4/23		Prepared by: P. HURAN		Serial no.	
Supplier name: V. G. K. N.				HO inward no.	
Firm/Company: M. C. H. M. D. I. E. N. T. I. A. L.		Project: Installation		HO received date	
PO/WO date: 29/3/23		PO/WO No.: 97849		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	525	29/3/23	9450/-	☐ 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.: 1184658	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.				9450/-	
Amount F - Difference (A - E):				9450/-	
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:	P. HURAN				
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.
 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.

0,
M/s **MC Modi Educational Trust**

5-4-187/3 &4, 2nd Floor, MG Road, Secunderabad - 500003

Phone no

Invoice No. VGM-2223-525 Date : 29-03-2023
Your P.O No. 97849 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 "MCMET Ad in TOI" Size:3x10 Publication:TOI Date of Pub:25-03-2023	998636	1 NOS	9000.00	2.50	2.50		9000.00

OUR	CUSTOMER	Total Amount	9,000.00
GSTIN : 36AADCV9375P1 C	36AAATM5488Q2Z0	Total CGST Amount	225.00
TIN No. : 36641857335		Total SGST Amount	225.00
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No: AADCV9375P		Grand Total (INR)	9,450.00

- Payment should be made by Crossed Demand Draft / Cheque in favour of **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 :
NINE THOUSAND FOUR HUNDRED AND FIFTY 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



97849

16.02.23 5:22:55

Release Order

Page(s) 1 Of 1

23-03-2023 3:16:18

Orig.

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

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	97849	167551
Doc Date	23-03-2023	
Quote No		
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 MCMET ad in TOI on 25-03-2023	1.00	9,000.00	0.00	5.00	9,450.00
Total Order Value . . .					9,450.00

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	MCMET ad in TOI on 25-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-03-2023
Delivery Location	MCMET Sy no 31&32, MChahani pally village Phone. Madhu Site Engineer - 9502211499
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
Measurment	NA
Security	
Remarks	Nil

For **MC Modi Educational Trust**
Authorised Signatory

Accepted the above Terms And Conditions

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

The metro rail corridor is an added advantage," says Nabesh Reddy, estate broker in the area.

STRUCTURE

has a well-maintained infrastructure. With a lot of educational, health amenities, it provides amenities in close proximity to IT companies, residences and international having hospitals, banks.

AVAILABLE PROPERTY

Both end-users and investors can find ample options for budget

The area is witnessing growth in terms of real estate development and property prices. Many companies have already started moving

THE HARD-EARNED MONEY IN A PROJECT. The area is rapidly developing so one must start exploring options here if they are planning to live near employment hubs of Hyderabad city.

PROPERTY SERVICES

Property Rental, Leasing, Sales, Brokerage, Valuation, Auction, etc. For more details, contact: 9848 88 1016, 9346 38 6073

Times Internet

To advertise call
9000 88 1016
9346 38 6073

RENT

For more details, contact: 9848 88 1016, 9346 38 6073

BUILDING FOR LEASE TO HOSPITAL

On Karimnagar Hwy
Genome Valley, By-Pass Road
near Shamirpet.

HMDA PLOTS @ RUDRARAM
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73 ACRES
100 Ft. Road Facing
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Bank Loan Available
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164456, Crown's Plot
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IMAGE GARDEN ROAD
Contact: OWNER
9396221110

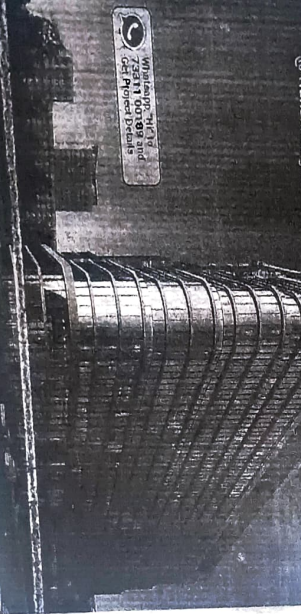
PROPERTY SERVICES

- 80 bed capacity.
- Civil work completed.
- Latent demand for quality multi-speciality hospital.

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