PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/4/23	Prepared by	Yowraj	Serial no.	
Supplier name	Vigneen			HO inward no.	
Firm/Company	MODI Properties PVT LTD	Project	MPL	HO received date	
PO/WO date	28/3/23	PO/WO No.	97848	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	524	29/3/23	3646/—	□ Yes □ No
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.:	118464	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:			3646/—
Amount E – PO / WO value.			3646/—
Amount F – Difference (A – E):			
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:	Yowraj				
Sign:	[signature]	[signature]			
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.

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 **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India
Phone no

Invoice No.	VGM-2223-524	Date : 29-03-2023
Your P.O No.	97848	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 "MPL Ad in TOI" Size:3x7cm Publication:TOI Date of Pub:25-03-2023	998636	1 NOS	3473.00	2.50	2.50		3473.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No:	AADCV9375P	

Total Amount	3,473.00
Total CGST Amount	86.83
Total SGST Amount	86.83
Total IGST Amount	
Grand Total (INR)	**3,646.66**

Amount in Indian Rupees :
THREE THOUSAND SIX HUNDRED AND FORTY SIX AND PAISE SIXTY SIX 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

97848
16.02.23 5:22:55

Release Order

 23-03-2023 3:16:18

Original ...

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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**	97848	167550
	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 *MPL ad in TOI(Entire Telangana Edition) on 25-03-2023*	1.00	3,473.00	0.00	5.00	3,646.65
					Total Order Value . . .	**3,646.65**

Rupees : Three Thousand Six Hundred Fourty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	MPL ad in TOI(Entire Telangana Edition) on 25-03-2023
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	25-03-2023
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 ***Modi Properties Pvt.Ltd.***
Authorised Signatory

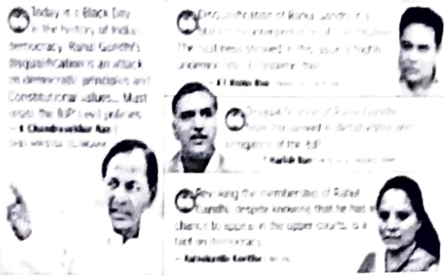
Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Rahul's Disqualification Unites Opposition In Telangana

Death blow to democracy, Modi & Shah scared: Cong

BRS BLURS BARRIERS TO BACK RaGa, CALLS IT DEMOCRACY'S BLACK DAY

Congress received backing from BRS — a bitter rival in Telangana — after party MP Rahul Gandhi was disqualified from Parliament following his conviction in a defamation case. CM KCR condemned the move and termed the development as a Black Day for Indian democracy



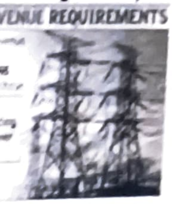
Today is a Black Day in the history of Indian democracy. Rahul Gandhi's disqualification is an attack on democratic principles and Constitutional values... Must resist the BJP-led policies

— K Chandrashekar Rao

KCR govt spares citizens power tariff hike in poll yr

Vows Discoms Of Bearing Cost And Reimbursement

AGGREGATE REVENUE REQUIREMENTS



Women's bill: Kavitha to intensify stir

Gandhi scion must apologise to PM & entire OBC community, demands BJP

POWER STAFF STAGE 'MAHA DHARNA'

7-yr jail for man in dowry death case

Hyd tops in office space leasing in '22, Pune shares glory

BIG & BOLD

SHARE OF AREA TRANSACTED ACROSS CATEGORIES IN 2022

GHMC worker dies as wall collapses