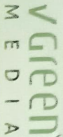


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/4/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: <i>Vigreen</i>				HO inward no.	
Firm/Company: <i>Mkhlas obo, Realty</i>		Project: <i>Kowloon</i>		HO received date	
PO/WO date: 17/4/23		PO/WO No.: 17063		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	512	29/3/23	4895/	☐ 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.: 20230418024	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:				4895/	
Amount E – PO / WO value:				4895/	
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:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	17/4/23				
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.



V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No 7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Mehra & Modi Realty Kowkur LLP**

5-4-187/384, II nd Floor, M G Road, Soham Mansion,
Secunderabad.

Phone no

OUR		CUSTOMER	Total Amount
GST IN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount
TIN No. :	36641857335		116.55
STC No. :	AADCV9375PSD001		Total SGST Amount
			116.55
IT PAN No.:	AADCV9375P		Total IGST Amount
			Grand Total (INR)
			4,895.10

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND
NINETY FIVE AND PAISE TEN ONLY

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 7 days of delivery.

Subject to Hyderabad jurisdiction 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

SALE: 3 BHK 1703sqft, Each floor 1 flat, Ready to occupy, Bhulaxmi Nagar, Road no.4, 24Hr Water, as per Vastu. 7207779334.

PROPERTY ANCILLARIES

COMMERCIAL PREMISES

COMMERCIAL Properties Buy/Sell with Rental Income in Hyderabad. Jubilee Hills 1170yds 15Cr. Shamshabad 500 to 1600yds & 50 Villas only in Gated Community beside Sardar Vallabhbhai Police Academy at Aramghar, Attapur, Kismatpur, Kokapet, Shaikpet. **RAAKESH VIJAY VARGIYA** 9246365692

SALE: Commercial property Gachibowli 240yds kondapur 240yds 350yds Jubilee hills 1100yd plotting, dvlpmt, shad nagar villas apts 9490083134

FARMS

SALE: Farm Lands each 10 guntas 7k.m from chevela (Ramannaguda) Complete BT RD complete boundarie 35k.m From ORR circle 9111611137.

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- ★ Sagar Highway- Bonguluru to Mall

SAIRAM PROPERTIES
Gachibowli
9383494949

green wood HEIGHTS
Kowkur, Secunderabad



Sec-bad Cantonment. Quiet, peaceful, pollution free location. 3BHK flats nearing completion. Gated community, clubhouse, swimming pool

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Cherlapally, Ready to occupy 3BHK - 1,620 sft flats. Gated community. Clubhouse. Swimming pool. No GST! Just Rs. 4,499/- per sft.

Call: 95023 00199

Gulmicha RESIDENCY
Mallapur, Hyderabad.



Mallapur, Nacharam. Largest gated community. Clubhouse, swimming pool Premium 3BHK flats. Ready to occupy. Must see to appreciate.

MODI PROPERTIES **MEHTA CONSTRUCTIONS**

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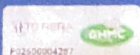
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