

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/4/23		Prepared by: [Signature]		Serial no.	
Supplier name: Vicer				HO inward no.	
Firm/Company: M.O. Kcality		Project: Mello RVCUP		HO received date	
PO/WO date: 18/4/23		PO/WO No. 2023041805		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	21	18/4/23	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.: 20230425048	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:	[Signature]				
Sign:	[Signature]				
Date	25/4/23				
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.

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-2324-21	Date : 18-04-2023
	Your P.O No.	20230418005	Date : 18-04-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi Hyd" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 15-04-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- 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 7 days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory



For V Green Media Pvt Ltd.

Purchase Order

From Company:

Modi Realty Mallapur LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AAEFM1459R1ZP

Original

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad, NEXT to NFC Rai
Hyderabad, Telangana, 500076
Ramprasad, 9502211011

Supplier Details

V Green Media Pvt.Ltd.
3-6-530/3, 1st Floor, street no.7, (opp. lane of Minerva coffee shop), Himayathnagar,
Hyderabad.
Hyderabad, TG, 500029
GSTIN:36AADCV9375P1ZC
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

V Green Media Pvt Ltd. 3-6-530/3, 1st Floor, street no.7, (opp. lane of Minerva coffee shop) Hingayathnagar, Hyderabad. Hyderabad, TG, 500029 GSTIN: 36A AIDC V9375P1ZC Accounts Department, 040 – 6646 4477 info@vgreenmedia.com													
SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%						
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	GMR Classified display ad in Sakshi on 15-04-2023	1.00	4,662.00	0%	4,662	0%	2.5%	2.5%	0	117	117	4,895
Total Amount ...										0	117	117	4,895

Charges in words : Four Thousand Eight Hundred And Ninety Five Only.

Rupees in words : Four Thousand Eight Hundred And Ninety Five Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Page 1 of 2

GMR Classified display ad in Sakshi on 15-04-2023

Inclusive of GST and other taxes.

Within ____ days of PO

As given above.

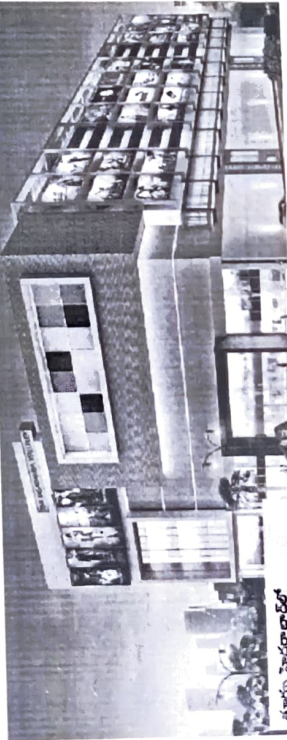
By Vendor or Purchaser

18/04/23 10:38:35 AM

HRN :- 20230425048

ఇబ్రహీంపట్నం రూపురేఖలు

మూలిపాఠ్యాంశం!



అభివృద్ధి వోద్యాలయం.

పాపి ప్రాంతాలలో పురిటి రంగులో పుట్టడమనే
స్వచ్ఛమైన మనస్సులకు పాపాలకు అడ్డం
యైదు చిట్టచివర వచ్చి కామ్యాల వేరే... అయితే
కామ్యం వాళ్ళకు మూలముగానే వుంటుంది
కామ్యం కామ్యాలయంలో పుట్టినప్పుడు ఏం
నీ వాళ్ళకు ప్రాంత మనస్సులో ప్రావీణ్యం వు
ట్టే... మనస్సులో ప్రావీణ్యం... క్రమంగా వు
ట్టే... క్రమంగా వుట్టినప్పుడు ప్రాంతంగా
వైద్యం... అప్పుడు వాళ్ళు అప్పుడు వాళ్ళు అప్పుడు వాళ్ళు

Information Therapy

కోకాపేటలో ఏటీఎమ్‌లూ

[illegible]

ఏ దిక్కులో ఎంత వృద్ధి?

గత నెలలో హైదరాబాద్లో
రూ. 3.852 కోట్ల మొత్తం పనుల
ప్రాజెక్టుల దిబ్బాకట్ట వేయడం
అంతర్జాతీయ నెలకే హాగ్స్
వచ్చినా, వరదలతో 12 శాతం
వ్యర్థ రెవెన్యూ 6,414 అక్షరముల
కొరత పుష్కరిత అయ్యాయి.

ఇందులో 50 శాతం ప్రాజెక్టుల
పనుల 25 కోట్ల వరకు
వా-50 లాంటి వ్యర్థ దర తప్ప
గృహాలలో దిబ్బాకట్ట కాదు. 70
శాతం 1,000 నుంచి 2,000
రూ. ప్రాజెక్టులో ఉండటం
గమనీయం.

దశాబ్దం.

—

[illegible]

PROPERTY FOR SALE
32008 Sq. Yards G-1 Building 23/06/52a)
**Useful for Schools,
Colleges, Hospitals
Online Exam Centres,
Coaching Centres
(Now Rental Income
5 Lakhs / P.M)**

6309015999

**PROPERTIES
FOR SALE**
హొంగులూరు ORR
బండ్లనేలలో 100 గుంబ
పాటు అమ్మబడును.

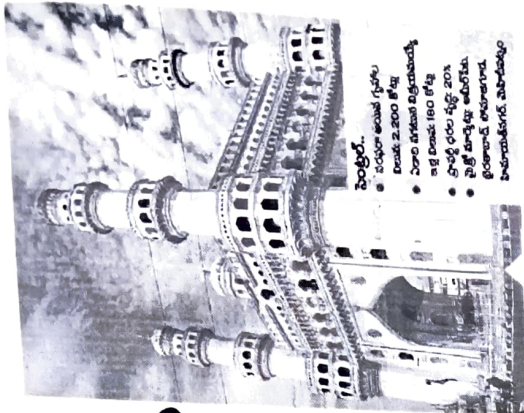
Specialists

1) 150 Sq.yds.
4150 Sn. G+2 sqoff.

2) 120 Sq.yds.
1094 Sft. G+1 sqoff.

3) 120 Sq.yds.
960 Sn. G+1 sqoff.

Genuine Buyers Contact
Ph: 9063282858



GAJWEL - JAGADEVPUR
Land for sale 2 Acres
48 Lakhs/Acre Near
Now Proposed RRR
Vattipally (Village)
Jagadevpur (Mandal)
Call: 9505056295

LAND FOR SALE
ಅವ್ಯಂಕುಟ ಸುಂದರಿ ಸಾಗರಗಠ್ಯಾತ್
ವೆಂಕಟೇಶ್ ರಾಜಕಿ ಅಂಗುಂಬ
ಫ್ರಾಂ. ಕುಮಾರ್ ಆಯ್ದೆ

4 ಆಕ್ಟೋಬರ್ 20 ನಂ. 38 ಗುಂಪು
3 ಆಕ್ಟೋಬರ್ 38 ಗುಂಪು
ಭೂಮಿ ಅಮೃತದಾಸಿನಿ.
ಇವಳಿಗೆ ಗಂಡ, ಮೂವರಿ ಮಕ್ಕಳು. ತೆರಿಗೆ
ಪೆಂಶನ್‌ನಿಂದ ಸ್ವಲ್ಪ ಹಣವು ಬರುತ್ತದೆ.
ಮದುವೆ ಆದಾಗ 25 1/2 ರಿಂದ 30 ವರ್ಷದ
ಮೇಲೆ ಇದ್ದಾಳೆ. ಈ ಕಾರಣವು ಈಕೆಯ

Gulmehar
REIDENLY
WOMEN'S WEAR



