PURCHASE DIVISION Advice for approval for credit to supplier

Date:	25 4 123 Prepared		by	Course.		Serial no.			
Supplier name	Vicine	1				HO inward no.			
Firm/Company STIVEN Sale Project			CUP Son			HO received date			
PO/WO date	18/4/23	PO/WO	No.	202301	A100	Scan ID.			
Sl no.	Bill no.		Bill date Bi			Bill amount		Original attached	
1.	22		18/4/23 28			91/		□ Yes	□ No
2.								□ Yes	□ №
3.								□ Yes	□ No
4.								□ Yes	□ No
Amount A – Bills	total (Excluding Tran	sport & Ha	mali Char	ges):					
Proof of delivery	by way of: DCs/bill	□ Steel re	port RM	IC pour repoi	t □ Sol	id block rep	ort 🗆 Ins	stallation r	eport
MRN nos.:	00000000000	· · · ·			Proof o	of delivery		□ Yes □	No
	Credits : Transportati				materie	3 Mid V			
Amount C –Other									
		dita d ta	the armal:					1	
,	-B-C) – Amount to be	credited to	the suppli	er. 			28	33/	
Amount E – PO /							289	B 1	
Amount F – Diffe					1 01			(/	
Quantity received	as per PO /WO			Excess receiv				received	
Close PO / WO			□ Yes □ No – wait for balance material □ Other						
Payment - due dat	le								
Remarks:									
Approved by	Purchase Officer	Purcl Mana		MD		Accoun	itant		ounts nager
Name:	PHIM.								
Sign:	10.			,					
Date	2/4/13								
Approval limit	Upto 20k	Above 20		Above 100		Upto 20k		Above 2	

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

o, M/s	Silver Oak Villas LLP	Invoice No.	VGM-2324-22	Date: 18-04-2023
	5-4-187/3&4,II nd Floor, M.C Road,Secunderabad	Your P.O No.	20230418006	Date: 18-04-2023
	The Manual Manua	DC No :		Date: 17-04-2023
	Phone no	Order Confirme	d	

	T Home Ho			by:	- u			
S. No		HSN/ SAC	Qty			SGST %	IGST %	Amount
No 1	Advertisement "SOR Ad in Hindu Hyd" Size:3.5x7 Publication:Hindu Date of Pub:15-04-2023	SAC 998636	1 NOS	2756.00	2.50	% 2.50	%	2756.00

OUR	CUSTOMER	Total Amount	2,756.00
36AADCV9375P1, C	36ADBFS3288A2Z7	Total CGST Amount	68.90
36641857335		Total SGST Amount	68.90
AADCV9375PSDC)1		Total IGST Amount	
AADCV9375P		Grand Total (INR)	2,893.80
	36641857335 AADCV9375PSDC)1	36AADCV9375P1, C 36ADBFS3288A2Z7 36641857335 AADCV9375PSDC)1	36AADCV9375P1. C 36ADBFS3288A2Z7 Total CGST Amount 36641857335 Total SGST Amount AADCV9375PSDC 31 Total IGST Amount

Payment should be made by Cross d Demar 1 Draft / Cheque in favour

M/s V GREEN MEDIA PVT. LTDayable at H, derabad.

- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertain ad after 7days of delivery.

Subject to Hyderabad jurisdiction or ly.

- E & O. E.

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

Checked by

Authorised Signatory

For V Green Media Pvt Ltd.

Receiver's Signature & Stam)

Original

Rup				SNo.	E.S	A CO.H.	3- H,	St	F
ces in		1 PI	-		info@vgreenmedia.com	Hyderabad, TG, 500029 GSTIN:36AADCV9375P1ZC	V Green Media Pvt.Ltd 3-6-530/3, 1st floor, stra Hyderabad.	Supplier Details	From Company:
word		ROM2		Item Name	geenn 	ad,TC	Medi 3, 1st	Deta	ompar
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ed Anc		es-Clas					Miner		LP Floor ANG S3288
Rupees in words: Two Thousand Eight Hundred And Ninety Four Only.		ssified					V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderabad.		Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ADBFS3288A2Z7
/ Four		Cla disp in		Add			c shop)		Mansic)0003
Only.		SOR Classified display ad in Hindu on 15-04- 2023		Addl Spec			Himay		nM.G.
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				Amount	18005	2023			
	2,894	2,894							

Terms and Conditions:-

Additional Specifications SOR Classified display ad in Hindu on 15-04-2023

Inclusive of GST and other taxes.

Within ____ days of PO

As given above.

Delivery Date:
Delivery Location:

Tax:

By Vendor or Purchaser

Transport:
Page 1 of 2

ALCO CEDINE on to Robe Team

SOUTHERN RAILWAY

TENDER MOTILE No. TPJ: TRD-2022-2024-05

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Sr. No	Name if work	Cost An L
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÷	Improvement to 511438 Propri Adhar Prist Tanadi Nandari Bit Full Tanadhada Didekhed Nomined Penpaliticas Nil. soad Nin.200	
١	to 11/500 Tq Makapur Dist Builfhans	985.4
į	Construction of bridge team 17500 & 19400 on MOH 80 Warshed Kad Residue NH 6 Dissects Weld Street Charater Insect Ordered Khungaev Alempur Road To Nenders Dat Buldens	643.3
3	represented to MDR 11) Road From Kund Nh. Kund Bb. Ndt-PSS A (trans Makeur in Nin. 060) as 1560; Fig. Nameurs (Inc. Rukturu)	£74.00
	Construction of Road in Nimgeon Village on MCR-7 Road Tq. Nambure	388,70
3	Commission of Maps Bridge With Approaches in Kin-8600 From Nin 53 to Naepson Tileod Potali to Joseph SH 272 MDH-NSE To Name on Disc Buildhama	318.00
à	Construction of Road O(38-36 Units Rangeon Bhaisgean Road in Kin, 500 to 600 Vg. Makegur Dec. Bulbers	363.20
2	Improvement to road CCN-45. Wast Mahalungs Bandgeon Wall Bit to MCR in Kirn. 6500 to 3500, 5000 to 750. To Nometine Chic. Subhame	766-30
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10	Improvement to med VP-30. Full Growy med in Kin-SIGS to 3500 Fig.Needune (for Buethane	248 (6)
	Improvements to 195-36 Road From Lateura to Limid in less 0000 to 5000 To Malkaguar Char Rubsana	130.00
	Improvement to Road VE-3 Contrain to Waghole Road in Kin. (ICC to 160) Eq. Makagor (Int. Bultime	213.00
	Improvements to MCH-75 read from new NH 753 E to Dhedgen Phropalchica (b), Below to connecting SH 277 em 3650 to 7650. To Middager Out-Shaberra	210.00
4	Expressments to VM-28 road from Bhadgers to Warkhed in tim OCC to 500 Tig Makapur Clad Building	30.7 (10)
	represented to Food ODE-29 Kurd Dt. to NH-6 Asurabad Falls to Asurabad Penhara Road Ch. 150 to 800 Tq. Makapur Dat. National	180.00
	Commission of man VE-31 Hangaion to Chance Road in Kin (HD) to 1/200 7g Nandore Chill Buildhane	122.00
	Improvement to mad VP-UP. Disprove Kh to Otherwise the road in Kin, 2000 to 1,000 to Nandara Data Buildhama	121.00
	Improvement to Road VM-25 Numbers KIs, to Khatched Road in Kin, 2000 to 2000 Tig. Numbers Dail, Bulliana	110,00
	Improvement to OCH 18 Road From Nand to Lorented in Nov. 2000 to Millio Fig. Makepur Dat. Bultone	62.00
1	representation from this Bharvel Krassiwar March Road in Kin, 100 to 2000 Tig Makegur Clair Bultona	70.00
d,	representative S. Nuel VN 25 Khamated to Veoper Reed in No. 200 to 200 Tig. Numbers Dat. Bullians. or downshoad period For Work No. 91 to 63 - Dt. 17.04.2023 to Dt. 11 86.2023 (On Line Bohnshida is Applicab.)	53.00

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larticipate in the tender process.

) Work No.01 to 18 Post Qualification Criteria is Applicable.

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CONTRACTOR AND MCSSP 19.38 April 1 (promotical), and base to SSO happ their specifically

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Notice Inviting Tender (Spot Basis)

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RECRUITMENT NOTIFICATION

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GOVERNMENT OF INDIA MINISTRY OF ROAD TRANSPORT AND HIGHWAYS

NOTIFICATION

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