

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/4/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: V.C. Keen				HO inward no.	
Firm/Company: MOD' CONSULTANCY SERVICES PVT		Project: <i>[Blank]</i>		HO received date	
PO/WO date: 12/4/23		PO/WO No. 20280412077		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	17	17/4/23	11521/-	☐ 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.: 20280425032	Proof of delivery matches MRN	☐ Yes ☐ No
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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: 11521/-

Amount F – Difference (A – E): 11521/-

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>				
Sign:	<i>[Signature]</i>				
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 Consultancy Services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no		Invoice No.	VGM-2324-17	Date : 17-04-2023
		Your P.O No.	20230412077	Date : 12-04-2023
		DC No :		Date : 17-04-2023
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Ad in Eenadu Hyd" Size: 3x7cm Publication: Eenadu Date of Pub: 08-04-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD011		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	11,521.12

- 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 :
ELEVEN THOUSAND FIVE HUNDRED AND TWENTY ONE AND PAISE TWELVE 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

Purchase Order

Original

From Company: Modi Consultancy Services

Delivery Location: NA

GSTNO:

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

		PO No	20230412077	Quote No	
		PO Date	12 Apr 2023	Quote Date	12 Apr 2023
		Supply Type	Purchase Order	Requisition Num	20230412047

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	Vista ad in Eenadu Hyd on 08-04-2023	1.00	10,972.50	0%	10,973	0%	2.5%	2.5%	0	274	274	11,521
Total Amount ...										0	274	274	11,521

Rupees in words : Eleven Thousands Five Hundred And Twenty One Only.

Ruppes in words : Eleven Thousands Five Hundred And Twenty One Only.

Terms and Conditions:-

Additional Specifications

Vista ad in Eenadu Hyd on 08-04-2023

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within ____ days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

120 : 20230425032

Luxury 2 & 3 BHK Flats
1150- 1790 Sft, Gym,
Manjeera, Genset, B Loans
☎ 9648896488, 9121223416

Chandanagar Nr. Myhome
Jewel 2BHK North & East
Facing Flats for Sale
Ready to Occupy Contact
9502379153, 9989444999

CHIKKADPALLY

Ramnagar Near E-Seva,
2 BHK New Construction
Flat for Sale Ready
to Occupy Contact Ph
93963 95773

DILSUKHNAGAR

Saraswathi nagar,
Saroornagar, New 2BHK
Flats for sale 1250 Sft, Lift,
Car Parking, Ready to
Occupy Ph 6309014695

Jayam Construction.
Kothapet 2BHK New Flats
Ready to Move at Green hills
Colony, Rd No 5 Srikrishna
Nagar ☎ 9246109865

Dilsukhnagar, 2BHK
Spacious Flat for Sale near
Metro, Bus Stand. Lift,
Car Parking, Generator
backup ☎ 9553384985

Luxury Flat, 3BHK (1645
sft) with Car parking
with premium interiors
at Laxmi nagar
Colony, Saidabad is
for sale Contact
8332805793

ECIL

Sainikpuri 3&4 BHK Deluxe
Flats 1500 to 2469 Sft, 100%
Vastu, Gated Community,
Ready to Occupy. Ph
7729999732, 9030000764

Dlx Flats 2&3 BHK 1053, 1152
& 1368 Sft, D-Mart,
Kushaiguda & Sadhana Vihar
Cly. ECIL Ready to Occupy ☎
9866500277, 9000859467

1900 Sft, 3BHK, E/F, W/F,
Luxury Flats for Sale Ready
to Occupy near AS Rao
Nagar, ECIL ☎ 9866053685,
9949437555, 9392400065

Yapral Flats 2 & 3
BHK East, West &
North Facing Contact
Number 8978644494,
8978000011

GHATKESAR

HMDA & RERA Approved
2BHK & 3BHK Flats for
Sale Ready to occupy and
under construction are
available. Near Infosys
Pocharam ☎ 9908088424,
9966638092

L.B.NAGAR

LB Nagar- Kothapet Beside
R R Court Chithra Layout
Colony, Manjeera Hights
Phase-I, 1438 Sft, 3BHK,
Corner Flat East Face, UDS
55 Sqy, All Modern
Amenities, Ph 9177229492,
9948208990

LB Nagar Chintalkunta X
Rd 176 Premium 2&3
BHK 1250 to 1810 Sft
Flats G+5 Upper Floors
Close to H/W Gated
Community ☎ 040-
66313144/ 8297979944

LB nagar near Kaminenni
Hospital, Main road, 2BHK
New flats, 1110Sft, N/E/F
Ready to Occupy ☎
9052257570, 9030557766

Luxury Flats Sannidhi
Grand @LB Nagar behind
Kakatiya School 3BHK 1588
Sqft. Ph. 7989417265,
9246241100

Hasthinapuram Anupama
Nagar, 3BHK, 2100 Sft, Luxury
Indp. Flats (4 Flats only) N/F,
Ready to occupy Reasonable
Price ☎ 9849261899

LB Nagar near Metro Station.
2BHK New Flats @ 56 Lacs
only Ready to Occupy. Lift,
Car Park Loans Avbl ☎
9948052775, 9701029797

2BHK east face 1071 sft,
nr sahara ests 24H
water nr LB nagar, 10min
from metro stns ☎
9441456108

MEHDIPATNAR

2BHK, E/F, 2 Flr 825 Sft Car
Park, Lift, 2 Attached & 1 Extra
Bathrooms Dattatreya Colony,
Asif Nagar, No Brokers ☎
9959466888/ 9414042822

MIYAPUR

Miyapur Nr. Allwyn 'X' Rd
New 2&3 BHK, 1217/ 1400/
1455 Sft. West/ Ready/ 10
Mtrs from NH9 @ 6500/-
Sft. Neg. Ph. 8125456363

PVR
ANMOL
2.5 & 3 BHK
PREMIUM APARTMENTS
@BACHUPALLY
PAY 10%
GET HOLIDAY FROM EMI
FOR 24 MONTHS
+91 7660 8899 22
www.pvrnmol.com

Move, GHMC Approved,
Lift, Car Parking,
Generator @ 4900/sft ☎
9985899993, 9989238794

Pocharam Near Infosys
Main Gate 2 BHK Flats
Available Just Pay 10%*
Till Possession No EMI
Rs 36* Lakhs ☎
9246527377, 9291369426

Narapally Beside
Parampara Hotel 3BHK
Flats Available Just Pay
10%* Till Possession No
EMI Rs 60* Lakhs ☎
9246527377, 9291369426

Peerzadiguda, 3BHK, 1550 Sft,
E/F, 5th Flr, Fully Furnished 2
Balconies, Car Parking, UDS
58 S Yds, near Global School
& Decathlon Rs 75 Lacs
Nego Ph 9010012555

SHANKARPALLI

PVR
kshetra
2 & 3 BHK APARTMENTS,
@SHANKARPALLI, OPP. SRO
PAY 10%
GET HOLIDAY FROM EMI
FOR 24 MONTHS
+91 9052 4449 44
www.pvrkshetra.com

GENERAL

Morampudi Junction, Sri
Nagar, 2BHK, Fully
Renovated Flat, beside State
and Central Govt Offices.
Contact: 9398702311

2BHK Dlx Flats Sale @
57 Lakhs @ Otblpr ☎
9985823332

Vista
HOMES
మహాయుగం, హైదరాబాద్
ECIL 'X' రోడ్ దగ్గరలో 1, 2, 3 BHK
ప్లాట్ల రిసేట్ కు ఉన్నవి క్లబ్ హౌస్
మరియు స్విమ్మింగ్ పూల్ తో
గోల్డ్ కమ్మ్యూనిటీ GST లేదు.
MODI PROPERTIES
www.modiproperties.com
సంప్రదించండి: 95022 77069

NGR NR TKR Condege
Sqyds 24x50 G+1 New
Indp House W/F 40 ft Rd 3
Car Park, 90% Loan ☎
9963104206, 9246372106

Hydలో కర్నూలులో మదనగర్ రోడ్డు
పై 1 అడుగుతున్న అపార్టుమెంట్ ఎదురుగా
300 గజాల ప్లాట్లోని కొంత స్థలంలో
నిర్మిస్తున్న రెండో ఫ్లోర్ ఇల్లు అప్పడానికి
సేతు ☎ 9849683526, 966693759

BHEL

Chandanagar Independent
House for Sale Near
Stridevi Theater 300
Sq Yards, G+2, 10 Portions
☎ 8554856789

Chanda Nagar RTC Colony
4 BHK 2400 sft G+2 Duplex
House E/F Ready to
Occupy 3 KM to Miyapur
BHEL ☎ 7993829777

CHIKKADPALLY

Amberpet Main Road near
120 Yds, E/F, G/F 2BHK & 1st
Floor 1BHK 2 Portions @ 1.30
Cr Owner going Abroad ☎
9246368475, 7799557030

G+2 Floors having Plinth
Area 3000 Sft in 142.5
Sq Yd @ Adikmet Lane
Opposite Police Station. ☎
9848887737, 8639221819

ECIL

Bungalow for Sale. 357
Sq Yds, E/F, G+1 with-2
Car Park in Yapral Patel
Enclave, next to Kalyan
Gardens ☎ 8074909851

ECIL, Kapra, East 98, North
122, South 195 Sq Yds, G+1,
4BHK, North 139 Triplex
4BHK Open Plots also ☎
9490050409, 9676723218

North East Duplex 3bkh
for Sale 155.5 Sq yds,
2200sft @ Registration
Colony Yapral ☎
9490316936, 9705134961

Near ORR Keesara
Dammaiguda & Nagaram 2BHK
House in 230 Sq Yds @ 59.90
Lacs in Offer Actual Rate @
79.90 Lacs ☎ 9100995559,
9121022271, 9100996662

Nagaram ORR Keesara
Dammaiguda & Nagaram in HMDA
Gated Venture Houses from 29
Lacs to 99 Lacs ☎ 9100995559,
8340881116, 9100996662

Dammaiguda 30 Acres HMDA
Gated Comm New Venture
Villas 3BHK 2000 Sft in 167
S/Y @ 99 Lacs (Offer for
limited Villas) Actual Rate 1
Cr 29 Lacs ☎ 9100995559,
8340881116, 8340881113

AS Rao Nagar Nr Saket
Snyam Independent House,
E/F 200 Sq Yds 3200 Sft G+2,
1 Yr Old Construction for
Sale @ 2.25 Cr ☎ 7386832595

Gajularamaram, Krishna
Mahalaxmi Colony G-1
Indp House 128 Sq Yds
West Face, Near Nandi Apartments
for Sale ☎ 9700409054

L.B.NAGAR

Mansoorabad Sahara
Himapuri Colony 238 Sqy
East Face, 2BHK, Ground
Floor, Indpt House For
Sale Ph 9759622999

Premium INDP Houses, E/F
& W/F, 150yds G+1 Rs. 1.1 Cr
Nr ARKA. intl school ☎
CYR clyn Almasgud
(ABHIGYAN Construction
(P) Ltd ☎ 9550471625

HOUSE FOR SALE

@ VASAVI COLONY,
Beside Ashta Lakshmi
Temple, Saroornagar
★ G+2 Newly Constructed
Duplex House
★ 224, Sq.yds., 5160 Sft
EAST FACING
★ Interiors & Modular Kitchen
★ Very near to LB Nagar circle
Genuine Buyers Contact
☎ 8121056707

MEDCHAL

New House For Sale 165
Yd's G+1, Ready to Occupy
2740Sft, W/Face, Alwal
West Venkatapuram ☎
9866786041, 8522804048

MIYAPUR

HMT, Swarnapuri Colony
MIYAPUR, 200 yds South
Road East facing G +2
Indp. House @ 2.70CR Ph
9985718641

House for immediate sale
50 Sq Yds, 1440 Sft, 3 BHK
East Facing, Miyapur
J.P Nagar, Hyderabad
Contact: 9951146239

PATANCHERU

Patancheru Nr. RTA Office
Triplex Villas for Sale 167
Sq Yds in 2469 Sft with
Luxury Gated Community
Price 1.13 Cr ☎ 8374987126

SAGAR ROAD

Injapur 2BHK, G+1 indp
House 120 Sq Yds, W/F Nr
Gram Panchayat 25
Rental Brokers excuse
Dilip Kumar ☎ 7989787757

Indp 29 ఎకర్లలో HMDA
100Ft పార్కు రోడ్డు పోచారం
మంగళపల్లి ORR పార్క్ రోడ్డు
పార్కు రిజిస్ట్రేషన్ 10grm కోడ్
Ph 6304278227