

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/4/23		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: N. Green				HO inward no.	
Firm/Company: M. Green		Project: <i>[Signature]</i>		HO received date	
PO/WO date: 29/3/23		PO/WO No. 20230329022		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	10	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.: 20230425030	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:					
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	MD	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 weightment 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.

Your P.O No.

DC No :

Order Confirmed by :

VGM-2324-10

20230329022

Date : 17-04-2023

Date : 29-03-2023

Date : 17-04-2023

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu Hyd" Size:3x7cm Publication:Eenadu Date of Pub:01-04-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	274.31
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		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 7days 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 Realty Mallapur LLP
5-4-187/3&4, 11nd FloorSoham MansionM.G.Road
Secunderabad, TELANGANA,500003
GSTNO:36AAEFM1459R1ZP

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.
3-6-539/3, 1st floor, street.no.7, (opp. lane of Mainerva coffee shop) Himayathnagar,
Hyderabad.
Hyderabad, TG, 500029
GSTIN:36AADGV9375P1ZC
Accounts Department, 040 – 6646 4477
info@vgreenmedia.com

PO No	20230329022	Quote No	
PO Date	29 Mar 2023	Quote Date	30 Mar 2023
Supply Type	Purchase Order	Requisition Num	20230329014

SNo.	Item Name	Addl Spec	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
1	PROM2697-Promotions-Design Charges-Display ad--Nos.		1.00	10,972.50	0%	10,973	IGST%	CGST%	SGST%	
							0%	2.5%	2.5%	
						Total Amount ...	0	274	274	11,521
Rupees in words : Eleven Thousands Five Hundred And Twenty One Only.										

Terms and Conditions:-

Additional Specifications

GMR ad in Eenadu Hyd on 01-04-2023

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 7 days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil / ____ % of PO value.

Payment Terms :

Within 15 days of delivery and on submission of bills.



CLASS



Future Realty Projects
Required 10-200 Acres of Land
in & Around 80 kms Radius of
Hyderabad Land owners
only Ph 9515803275

200 ఎకరాల భూమి 1/2 ఎకరం 9 లక్షలు
200 ఎకరాల భూమి 200 కి. గ్రామం
మొత్తంలో కోట్ల అయిదు లక్షల 3
ఎకరాల భూమిలో రూ. 20000000000
వరకు కంప్లెక్స్ 88018 03689

FLAT FOR SALE

ADIBATLA

2BHK Dlx Flats @
Turkayamjal 'X' Road Opp.
Tulips Hotel, 1140 Sft @ 58
Lacs only ★ Ready to
move. Cont @ 9246273324

AMEERPET

Commercial Flat for Sale
1400 Sft, UDS 42 Sq Yds,
Opp RS Brothers, behind
Ameerpet Bus Stop
Contact 9390967640

BALAPUR

3BHK Flat 1415 Sft W/E Facing
@ Hanuman Nagar, TKR Engg
College, Kharmanghat As per
Vastu Lift, Generator, Car
Parking @ 7093002456

BHEL

Near BHEL, Ameenpur
Vill, PNR Cly, 2BHK, 1150
Sft, E/W Dlx Flat, HMDA &
RERA, Loan Avl @ 49L Ph.
9390593518, 9182978658

Flats for Sale at Tellapur
Gated Community, Occp
by Aug 2024 PMC by
TATA Projects Contact:
9063706579

Dr.Colony- Lingampally,
Luxury 2 & 3 BHK Flats 1150
- 1790 Sft, Gym, Manjeera,
Genset, B Loans @
9648896488, 9121223416

CHIKKADPALLY

2BHK, 1000 Sft, East
Facing Flat for Sale in
Amberpet near 6 Number
Circle Contact
9666465150, 8886725566

Narayanaguda 2 BHK Flat
for sale, 4th Floor East
Facing 60 lakhs neg
Lift, Car Parking @
9306488717, 9246170370

DILSUKHNAGAR

2BHK Flat Rs 5000/ Sft
East West Facing, Surya
nagar Colony, Hayath
nagar near Vijayawada
Highway @ 7702047699

HITECH CITY

Shilparamam, Hitech Road,
Hitech City, 2BHK, 1150 Sft,
Premium Specifications, Best
Vaasthu, Loan Available.
Contact: 9696-71-6666

New 3BHK Luxurious Flats
for sale Ready to move
GHMC Approved Central
Park Phase II @ Kondapur @
9848944044, 9848960444

JEEDIMETLA

Jeedimetla, TSIC Colony, 2
& 3BHK, 1000- 1550Sft,
GYM, Function Hall, Play
Area, Ready 2 Occupy @
8790738313, 8008813256

New 2BHK Deluxe Flats for
Sale E/W Facing HMDA
Approved Ready to move
@ Gandimaisamma @
9848944044, 9848960444

L.B.NAGAR

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

Mansoorabad Sahara Road
2BHK Dlx Flats E/Facing @
64 Lakhs only with all
Facilities Cont @
9701029797/ 9948052775

MALKAJGIRI

3BHK 1055 Sft E/F Ready to
Occupy Flat No 201, Sri
Sivasai Jagannadha Apts,
Vimaladevi Nagar, Malkajgiri
Ph 9848224505, 9490773737

Malkajgiri East Anandbagh
2BHK, 1000 sft E/F 1st flr,
woodwork, car parking &
full ventilation Ph
9912769973, 9247868959

MEDCHAL

2&3 BHK N, E, W Facing Flats
for Sale in Medchal Opposite
Boys High School, Price start-
ing from 35 Lakhs onwards @
9866566593, 9849003787

Genome Valley, Nr
Shamirpet, Own 2BHK Flat
invest just Rs 32 Lakhs (T&C
Apply) 20K Workforce needs
Housing Ph 8247528242

MIYAPUR

UPPAL

Uppal (2kms from Metro),
Spacious 2 BHK E/F 1200
sft & W/F 1345sft, Ready
to Move. GHMC Approved,
Lift, Car Parking,
Generator @ 4900/ sft @
9885899993, 9989238794

GENERAL

2BHK 1st floor,
Ramakrishna nagar
Amberpet C No
9391070439, 040-35560113

Near sainikpuri Luxury
3 BHK flats 1950 nd 2500
sft East & West facings
Each flat UDS 70 & 80
sqyds for Details @
9666499959

Flat for Sale - 3BHK 1750
sft Sairam Apartment,
Gangastan, Doolapally
road, Kompally
Contact 7702214199

BHEL

Chandanagar Independent
House for Sale Near Sidevi
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

DILSUKHNAGAR

Independent House in 270
sq yds in Asmangadh,
near Tirumala Hills Temple
for sale @ 8309606851

ECIL

Saket Road, Maple Homes,
4BHK Indp House with Lift,
3200 Sft, Gated Community
with Security 40 Ft Rd. GHMC
Layout 1.9 Cr @ 9052415982.

Near ORR Keesara,
Dammaiguda & Nagaram
2BHK Houses in 230 Sq Yds @
59 90 Lakhs in Offer, Actual Rate
@ 79 90 Lakhs @ 9100995559
9121022271, 9100996662

Near ORR, Keesara, Dammaiguda
& Nagaram in HMDA Gated
Venture Houses from 29 Lakhs
to 99 Lakhs @ 9100995559,
8340881116, 9100996662

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 3bhk for
Sale 155 5 Sq yds, 2200sft
@ Registration Colony
Yapral @ 9490316936,
9705134961

Dammaiguda 30 Acts HMDA
Gated Comm. New Venture
Villas 3BHK 2000 Sft in 167
S/Y @ 99 Lakhs (Offer for limit-
ed Villas) Actual Rate 1 Cr 29
Lacs @ 9100995559,
8340881116, 8340881113

ERRAGADDA

Mothinagar Deluxe House
Sale 300 Sq Yds G+5 N/W 6,
2-BHK Flats Each 1200 Sft 4
& 5 Duplex 4800 Sft 7 5 Cr 6
Flats Rent 1.20,000/- Duplex
85K (P.M) 9652077077

GACHIBOWLI

New Indp, Luxurious Triplex
Villa for Sale E/W Facing
GHMC Approved Close to
Rayadurgam Rds @ Manikonda
@ 9848944044, 9666246777

G+1, N/W, 150 sq yds/ 2300
sft, Semi new, Dr's Lavish 4
BHK, KK Nagar-2 Near

UPPAL

పాలెంపల్లె టెన్ డిజైన్ హౌసుని కాంట్రీ
స్టైల్ Indp హౌస్, 184 yds G+1
E/F, 122 G+1 N/F & హాటెలింగ్
167 E. W/F రెడి బు occupancy లోన్
కండు @ 9246577319

SHANKARPALLI

GENERAL

Sale New Duplex Villa 200
Sq Yards 2061 Sq Ft, 3 Bed
Room in Gated Community
at Serene Hill County beside
Infosys Campus, Pocharam,
Warangal Highway @ 94929
94979, 90590 60445

పెడంపల్లెపేట & పువ్వుగూడ
లోని ప్రైవేట్ గ్రూప్ వారి
కమ్యూనిటీలో 2, 3 & 4BHK
డాన్పుట్ విల్లాస్, అప్రెషియేట్డ్, ప్రైవేట్
నెట్ 80% లోన్ @ 96666 85222.

పశ్చిమ కాకతీయ నగర్లోని
నేరేమట్లో చూపు ముఖం
267 చ గజాల స్వచ్ఛత ఇల్లు
అమ్మకానికి ఉంది తెలుగులో
9346067352

VILLA FOR SALE

NEW LIFE VILLAS

Adjacent to
Ramoji Film City
Main Gate,
Vijayawada Highway

TRIPLEX VILLAS

South West Facing

Total 3100 Sq. ft.

POSSESSION

WITHIN 6 MONTHS

@ 92465 88999

Date : 17-04-2023

Date : 29-03-2023

Date : 17-04-2023

GST %

Amount

10972.50