

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/5/23		Prepared by: Y. N. N. N.		Serial no.	
Supplier name: VINCENT MEDIA				HO inward no.	
Firm/Company: M. B. R. A. H. A. L. I. N. G.		Project: M. B. R. A. H. A. L. I. N. G.		HO received date	
PO/WO date: 27/4/23		PO/WO No: 20230427510		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	49	30/4/23	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.: 20230505023	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:	Y. N. N. N.				
Sign:					
Date:	8/5/23				
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.

To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Sof am Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM 2023	Date : 27-04-2023
	Your P.O No.	20230427010	Date : 17-04-2023
	DC No :		
	Order Confirmed by :		

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:29-04-2023	998636	1 NOS	10973.00	2.50	2.50		10973.00

OUR		CUSTOMER		Total Amount	10,973.00
GSTIN :	36AADCV9375P1ZC		36AAEFM1459R1ZP	Total CGST Amount	274.33
TIN No. :	36641857335			Total SGST Amount	274.33
STC No. :	AADCV9375PSDC01			Total IGST Amount	
IT PAN No:	AADCV9375P			Grand Total (INR)	11,521.66

- Payment should be made by Crossed Demand Draft / Cheque in favour of **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.

Amount in Indian Rupees :
ELEVEN THOUSAND FIVE HUNDRED AND
TWENTY ONE AND PAISE SIXTY SIX 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.
3-6-530/3, 1st floor, street.no.7. (opp. lane of Minerva coffee shop) Himayatnagar,
Hyderabad.
Hyderabad,TG,500029
GSTIN:36AADCV9375P17C
Accounts Department,040 - 6646 4477
info@vgreenmedia.com

PO No	20230427010	Quote No	
PO Date	27 Apr 2023	Quote Date	27 Apr 2023
Supply Type	Purchase Order	Requisition Num	20230427003

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.	GMR ad in Ecnadu Hyd on 29-04-2023	1.00	10,972.50	0%	10,973	0%	2.5%	2.5%	0	274	274	
							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 Ecnadu Hyd on 29-04-2023

Tax : Inclusive of GST and other taxes.

Delivery Date : 29-04-2023

Delivery Location : As given above.

Transport: By Vendor or Purchaser

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27/04/23 10:41:53 AM

TRN - 20230505023

Madanaguda
to
25 to 44
Apartment
8074480445

3 BHK Flats East &
North Facing Ready to
Occupy @ Rs 45 to 70
Lakhs Sri Sai Apartment
Near Talluri Theater ECIL
HYD Ph 8074480445
9700744926

Sainikpuri Out Ciy New
3BHK 2350sft Flats E/F
100% Vasthu Each Flt
Single Flat 2 Car park
9949803880 9866973903

ERRAGADDA

Erragadda Main rd 1785
Sft 3BHK W face good
interiors at kalpataru
residency rate 215cr
Cont 8639075758

GACHIBOWLI

3BHK Flat Ready to
Occupy 1600 Sft East
Facing @ 95L No GST
Dollar Hills Manikonda
Contact 9030346665

Manikonda OU Colony
Park 2 BHK 1100 Sft N/E/F
Clear Title. Furnished with
Car Park. Ready to move.
85L @ 9441736536

HAYATHNAGAR

Hayathnagar VIJ H/W 200
Mts Beside Bus Stop. Sup
Luxurious 2&3 BHK Flats
Ready to Occupy. 2 Side 30 Rd
Ph 9247326642 9849801477

HITECH CITY

Shilparamam, Hitex Road,
HiTech City, 2 BHK, 1150
Sft, Premium Specifications,
Best Vasthu, Loan Avble
Ph 9696-71-6666

Kondapur, Masjid Banda,
2 Flats for Sale, East &
West Facing, 5th floor,
Only 2 Flats per floor,
each consisting 3BHK,
2157 SFT SBUA, 1 Car
parking, UDS 70 Sq Yds,
Ph. 8143513826

JEEDIMETLA

Jeeditmetla, TSIC Colony,
2 & 3BHK, 1000- 1550 Sft,
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

వనపర్తిపల్లి నైవేద్య భవన్
ప్రతి గ్రూప్ వారి 3BHK
2000 Sft అపార్ట్మెంట్ నైవే
35 నెల 80% డిస్క్ ఫ్
9666685222

MALKAJGIRI

Neredmet, Near
Ramakrishna Puram MMTS
Rly Stn 2&3BHK Dlx Flats
Occupation 4 Months
Community of 75 Flats Ph
9849509518 9440146865

MEDCHAL

Alwal Hills, Shakthi
Ganesh Nagar 3BHK Fully
Furnished Flats 1750 Sft,
E/F for Sale Contact @
9908824333

Alwal, Mangapuram Colony East
facing, New 3 BHK (1642 Sft)
Flats All amenities. Ready to
Occupy No Brokers @ 99167
56621/ 85209 99877/ 97017 40879,

Genome Valley, Nr
Shamirpet Own 2BHK Flat
Invest just 32 Lacs (T&C
Apply) 20K Work force needs
Housing Ph 8247528242

MEHDIPATNAM

Attapur Nr. Vijeta Super
Market North Facing 2BHK
1225 & 3BHK 1645 Sft Flats
3rd Floor. Lift, Car Park. All
Amenities @ 8309645159

MIYAPUR

Miyapur, Matrusri Nagar, New 2/3
BHK Flats 1170 Sft W/F & 1580
Sft E/F, 5th Floor, Near Metro
Station & Main Road Ready to
Occupy Ph 9493173477

Near Allwyn X Road
Madanaguda, 2&3 BHK/
1217/ 1400/ 1455 Sft/ West/
Ready/ Near to NH-9/ Rs-
5999/- Ph. 8125456363

Miyapur- Bachupally Rd
Pride Park 3BHK E/N/W
1525/1550sft HMDA
Approved, Ready to Occupy
@ 8897767899, 9441941945

Ready to move, Luxurious
3 bhk flats for sale at
Bachupally @ 9502281189,
7386868341

45 to 50 Lakhs, 2BHK Flats
for Sale @ Miyapur near
Coca Cola Company, ready
to occupy Ph 9492050120,
7893053790

New 2&3 BHK Luxurious
Flats for Sale E/W/N Facing
HMDA Approved Pride Park
@ Sai Anurag Colony
9848944044, 9848960444

Just pay 10% till possession
no EMI Rs. 60 Lakhs
9246577377 9291369426

Uppl Ring Road 2bhk 1000
sft, 1st floor East Face
Lift 24hrs water close to
Metro Labhri Sustheela
Apts @ 9246156010

SHANKARPALLI

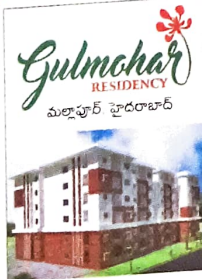
PVR AKASH
2 & 3 BHK
GATED COMMUNITY APARTMENTS
@SHANKARPALLI
PAY 10%
GET HOLIDAY FROM EMI
FOR 24 MONTHS
+91 9052 555 055

GENERAL

HUDA Saroonagar 3 BHK
spacious Ratnadeepka
Complex 4th floor Car
parking call Murthy
9849569626

For Sale, 3BHK (New) 1590
Sq Ft Ground Floor in Sai
Sukha Vistas Gated
Community with all amenities
at Habsiguda Street No 8 @
Mr Anjaneyulu 8008047788

Launching Offer: రూ. 3 లక్షలకే
18 లక్షలు విలువ గల 1050 Sft ను
2BHK Flat సొంతం చేసుకోండి.
ప్రముఖ పుణ్యక్షేత్రం యాదాద్రి
Temple నుండి 2 కి మీ. మాత్రమే
ఫోన్ 9948525151, 6262838353
మా ఫ్లాటింగ్ ఏజెంట్లు కావాలను.



మల్లాపూర్, నాచారంలో ఫ్లోమయం
3 BHK ఫ్లాట్సు కలిగిన అతిపెద్ద
గేటెడ్ కమ్యూనిటీ నివసించుటకు
నిర్దిష్టా ఉన్నది రిప్పక మార్కెట్

MODI PROPERTIES
MEHTA CONSTRUCTION
సంప్రదించండి: 95023 00311

Dammaguda & Nagaram in
HMDA Gated Venture Houses
1BHK 2/1, 2BHK 1/1 & 1BHK
from 36 L. @ 910095559
8340881116 9100960662

GACHIBOWLI

New Luxurious Triplex Villa
for Sale GHMC Approved
Ready to Move, Close to
Rayadurgam, Manikonda @
9848944044/ 9666246777

G+1, N/W, 150 Sq Yds/ 2300
Sft, 5 Yrs old, Dr's Lavish 4BHK,
KK 2, near Narsingi (Kokapet
Manchirevula) 163 Cr only
WhatsApp 9845271323

HAYATHNAGAR

Choutuppal Gundrampally 2500
Sq Yds Farm House with
2BHK Furnished House in
Bommanilu Layout Compound
Wall & Greenery @ 9246204066

VIJ H/W Facing koyyalagu-
dem Hmda Houses 150 sq
1000sft 45L Beside ZPHS
GP office open plots @
9639633451, 9100133222

2BHK Flats & Indp Houses
with Furniture HMDA Nr
Hayathnagar, Gated Comm
Loans B Bheem Reddy Ph
8885060742, 9700974808

మనగనూర్, తొర్రూర్
(హయత్ నగర్) ఇళ్లు నిర్మాణము
అమ్మకం (హోమ్ లోన్ తో) 45
లక్షల నుంచి వివరాలకు,
9885943775

L.B.NAGAR

LB Nagar, 102 Yds New
House G-2 & Celler (For
Godown) own Cunstructed
Loan Avlb Nrar Sagar X
road @ 9392405259

SAGAR ROAD

నగర్ హైవే, Nr తుర్కాయాజూర్
Indp హౌస్ 2BHK, 125, 150
గు 58L నేటివ్, LRS paid
చారాహా ఇవలవర్క్ @
6302353290, 8143251666

SECUNDERABAD

ICRISAT Phase-2 Colony,
Bowenpally, North East
Plot, 385 Sq yds, Built up
area 3000 Sft Contact
9032313123

SHADNAGAR

Shadnagar Bypass Road,
2BHK Indp House for Sale
140 Sq Yards, West Facing, 30
Feet Road, Rate 44,00,000/-
Lacks Ph 7780577647

Danda Malkajgiri (V) Behind
Dandia Redroom Houses
Complex Vijayawada Highway
Beside Industrial Park 30KM from
LB Nagar. Suitable Resorts,
Farmhouse Weekend Stay House
Acre wise of 1.2 Acre wise also
Sale @ 900/11946 9849479705

MAHESHWARAM

మహేశ్వరం రియల్ ఎస్టేట్, మహేశ్వరం
అమర్ నేడు, నారం, రంధూరు
రంధూరులో పుట్టి పుట్టినది
చదువు & రీసెర్చ్ పుట్టి అమ్మకం
@ 9177887748

MEDCHAL

Prime 1 Acre Land in
Industrial Zone of Kistapur,
beside Road Just 1KM
from Medchal Checkpost
Contact 9391036066

MOINABAD

30 Guntas Agriculture Land
for Sale @ 16 50 Lacs/ Gunta
16 KM from APPA Junction @
7569864604 Multiple Land
options starts @ 35L/ Acre

SANGAREDDY

Land Sale, 21 Acres Fenced
North Face, 650' at Madgi
(V), Mogdampally (M),
Sangareddy Adj New Mosque
@ 9391068771, 8106786429

GENERAL

10 Cents Farm Land only
for 12 Lakhs, Vijayawada,
Nunna, Vikas College
Road Ideal Investment for
Guest House Contact-
Owner: 7997800008

Prime Property Land 2 1/2
Acres E/F on Cherlapally to
Rampally 1 1/2 KM to
Cherlapally Railway
Terminal @ 6302092958

ప్రకాశం జిల్లా హసని, పాడి వనసరాలో
లేట్స్టుకు దగ్గరలో 9వకరాల- 50 వకరాల
వరకు పొలాలు అమ్మకంను పెద్ద
వందలను కోటలకు అనుకూలం ఎకరం
7.99 లక్షల నుండి 76710 85961

RRR పక్కన 2 ఎకరాలు Bit per
Acre 55 లక్షలు & 3 ఎకరాలు
Bit per Acre 75L పుల్ల వాటర్,
జోర్వెల్, రెడ్ సాయిల్, విజయవాడ
హైవే ఏజెంట్స్ excuse
వాట్సాప్ 8500373787

VJA హైవే, కామిప్పల్, RRR ప్రక్కన
మీనా పామ్ ల్యాండ్స్లో 1/4 ఎకర
25 లక్షలు డైరెక్ట్ purchasing 18
నెలల్లో 42 లక్షలు MOU అగ్రిమెంట్
వాట్సాప్ PDC ఇవ్వాలను ఏజెంట్స్
excuse @ 9392229278

is attached

☐ No

☐ No

☐ No

☐ No

port

No

is correct

order

me

mount