

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/23		Prepared by: [Signature]		Serial no.	
Supplier name: V. K. N. K.				HO inward no.	
Firm/Company: M. P. O. C. S. R. L. And S. S. K. S. M. L.		Project		HO received date	
PO/WO date: 28/4/23		PO/WO No. 20230428010		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	55	10/5/23	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.:		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:					
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]	[Signature]			
Sign:	[Signature]	[Signature]			
Date	30/5/23				
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 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 Consultancy Services 5-4-187/3&4, II Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-55	Date : 10-05-2023
	Your P.O No.	20230428010	Date : 04-05-2023
	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: 06-05-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P12.C		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 :

Receiver's Signature & Stamp
Prepared by
Checked by
For V Green Media Pvt Ltd.
Authorised Signatory

Purchase Order

From Company:	Modi Consultancy Services 5-4-18/3&4, 11nd Floor, Soham Mansion MG Road Secunderabad Hyderabad, Telangana, 500003 GSTNO:	Delivery Location: NA
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Supplier Details		PO No	20230428010	Quote No	
V Green Media Pvt.Ltd. 3-6-530/3, 1st floor, street no.7 (opp. lane of Minerva coffee shop) Himayathnagar. Hyderabad.		PO Date	28 Apr 2023	Quote Date	04 May 2023
Hyderabad, TG, 500029 GSTIN: 36AAADCV9375P17C Accounts Department, 040 - 6646 4477 info@vgreenmedia.com		Supply Type	Purchase Order	Requisition Num	20230428010

SNNo.	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 06-05-2023	1.00	10,972.50	0%	10,973	0%	2.5%	2.5%	0	274	274	11,521

Additional Specifications	VISTA ad in Eenadu Hyd on 06-05-2023
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 7 days of PO
Delivery Location :	As given above.
Transport:	By Vendor or Purchaser
Page 1 of 2	

REAL ESTATE

హైదరాబాద్ లోని ఉత్తరానంద్ పూర్వం 100 ఎకరాల ప్లాట్ 1700/- చదరపు అడుగుల ప్రతి ఎకరాకు 30 లక్షల అమ్మకం. కావాలి, 90599 47449

TDR FOR SALE
Builders and Building Constructing Owners, Gain Extra Construction Floor or Floors Permissions, Just by Purchasing the TDR BONDS (Any kind of GHMC Permissions)
868 606 9 606

FLAT FOR SALE
AMEERPET

3BHK Deluxe Flat for Sale 1707 Sft., Servant Room, Parking, 24 Hrs Power, Water & Security, @ Green Lands, Ameerpet. @ 7702889933

BHEL

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

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

DILSUKHNAGAR

Kothapet Ramakrishnapuram Rd No 6, 3BHK Flat 1360 Sft, Undivided Share 42.35, W/F, Lift, Car Park, Well Furnish 100% Vastu @ 9959098903

Kothapet Chaitanyapur Prabhathnagar New 2BHK Dlx Flats E& W/F 1140 Sft with all Amenities Cont @ 9390368249, 6281587234

ECIL

Sainikpuri Out Cly New 3Bhk 2350sft Flats E/F, 100% Vasthu, Each Flr Single Flat, 2 Car park @ 9949803880, 9866973903

Kushalguda: 1BHK Flat, Modi Construction, West Facing with Furniture & Cup Boards

L.B.NAGAR

2&3BHK Spr.Lux. Flats @ LB Nagar Near Janson School Backside SKODA Show Room C+S+5 Floors @ 6309887667/9948031713

LB Nagar Chintalkunta X Rd 176 Premium 2&3 BHK 1250 to 1810 Sft Flats G+5 Upper Floors Close to HW with all Amenities. @ 040-66313144, 9573822655

Vanastalipuram Opp: D Mart, 2BHK Deluxe Flats E/Facing with all Facilities for Sale Cont: 9701029797, 9948052775

Luxury Flats Sannidhi Grand @ L.B Nagar, Kakatiya Colony, near Metro Station 3BHK, 1588 Sq Ft. Ph 7989417265, 9246241100

వనస్థలిపురం హైవే దగ్గరలో మైల్ ద్రావ్ వారి 3BHK, 2000 Sft అపార్ట్మెంట్ ప్లాట్స్ ఫర్ సేల్ 80% రోడ్ ఫీ Ph 9666685222

MEDCHAL

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

Alwal, machabollaram, 2BHK flat for sale, old construction 800Sft, Pent house Rs 32LKS, car park, no lift Ph. 9963772625

Kompally: 2BHK flat 1075sft E/F with furnished for sale & Kalakal 200sq yds Open plot W/F for sale @ 9000363645

MIYAPUR

Miyapur, Matrudi 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 Madinaguda, 2&3BHK/1217/ 1400/ 1455Sft/ West/ Ready/ Near to NH9/ Rs-5999/- Ph: 8125456363

Miyapur Bachupally Rd Pride Park 3BHK E/N/W 1525/ 1550sft HMDA Approved, Ready to Occupy @ 8897767899, 941941945

New 2&3 BHK Luxurious Flats for Sale. RAJALAXMI

Narapally beside Parampara Hotel, 3BHK Flats Available Just pay 10% till possession no EMI Rs 60 Lakhs @ 9246527377, 9291369426

Limited Units: Uppal (2kms From Metro), 2 BHK E/F 1200 sft & W/F 1345 sft, Ready to Move, GHMC Approved, Lift, Car Parking, Generator @ 5000/sft @ 9885899993, 9989238794

GENERAL

2BHK Flat for sale in Pragathinagar, Kakateeya hills- 1175 sft HMDA layout east facing @ 9673823317

2BHK Dlx Flats, 1200 Sft East/ West Facing @ Ameenpur (Sai Ambica) 100% Vasthu HMDA Layout, Ready to Occupy Cont 9573649585, 9908818889

3 BHK 1489 Sft Flat No 517, Sanali Heavens, Srinagar Colony, Near Axis Bank Contact. 9502000054



ECIL 'X' దగ్గరలో 1, 2, 3 BHK ప్లాట్స్ రీసెల్ కు ఉప్పుడు క్రబ్ హౌస్ మరియు స్క్విర్లర్ ఫ్లాట్ లో శేరిలి కమ్యూనిటీ డెవలప్.

MODI PROPERTIES
www.modiproperties.com
సంప్రదింపు: 95022 77099



- GHMC Area
- 5 min from ORR
- 10 min from LB Nagar

ECIL

Nagaram 5km to ECIL x Road New Duplex house, 133 yards, 1800 Sft area E/Face plot, Ready to move @ 9849125256

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

Near ORR Keesara, Dammaiguda & Nagaram 2BHK Houses in 230 Sq Yds @ 59.90 L in Offer. Actual Rate @ 79.90 L. Ph. 9100995559, 9121022271, 9100996662

Near ORR Keesara, Dammaiguda & Nagaram in HMDA Gated Venture Houses 1BHK 27 L, 2BHK 31 L & 3BHK from 36 L @ 9100995559, 8340881116, 9100996662

4BHK Duplex House for Sale Kapra, Saket Colony, 2700 Sq.Ft., 316 Sq.Yds, East Face, All Rooms & Halls are Furnished with Cup Boards 3 KW Solar Plant @ 7331141956

GACHIBOWLI

G+1, N/W, 150 Sq Yds/ 2300 Sft, 5 Yrs Old, Dr's Lavish 4BHK, KK-2, Nr Narsingi (Kokapet, Manchirevula) 1.63 Cr only WhatsApp chat Pl @ 9849271323

New Indp. Triplex Villa for Sale GHMC Approved, Ready to move, Panchavati Colony @ Manikonda Cont 9848944044, 9666246777

KUKATPALLY

Kukatpally near Traffic Police Station G+4 building 130 yards, Rental Coming 1 Lakh per month @ 9052825333

L.B.NAGAR

Indp. House @ Bandlaguda, Nagole, Indraprastha Colony, 214 Sq Yds 1926 Sft 160 Cr (Negot) Imme Sale @ 9849783236

HOUSE FOR SALE
@ VASAVI COLONY,
Beside Axis Lakshmi

L.B.NAGAR

Dandu Malkapuram Acres Land for Sale Beside 500 Acres MSME Industrial Park, Vijayawada Highway, 30 KM from LB Nagar Sutable for Resorts & Houses Group of People may contact for 10 Guntas, Call Van 9000110586, 9849479706

Prime Agricultural Land Sale in Janvada Village Andhra Pradesh 22 Gts 1/2 KM from Main Road (CBIT Mokila Main Road) @ 9246363369, 9502093369

MEDCHAL

Prime Agricultural Land Sale in Janvada Village Andhra Pradesh 22 Gts 1/2 KM from Main Road (CBIT Mokila Main Road) @ 9246363369, 9502093369

LAND FOR SALE
3 Acres Land adjoining to Project Saket Bhu Satva, Kandlakoya(V), Medchal(M).

1 ACRE LAND FOR SALE
Suitable for Plotting / Villas & Apartments.
9701549945

MOINABAD

30 Guntas Agriculture Land for Sale @ 16.50 Lacs/ Guntas 16 KM from APPA Junction @ 7569864604 Multiple Land options starts @ 35L/ Acre.

SHANKARPALLI

LAND FOR SALE
5, 10 Acres @ Shankarpally & Nehatabkhagunda Near Regional Ring Road
9000380951

GENERAL

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

Hyd Farm House Land for Sale 1/4 ఎకరం 25 లక్షల ప్రైవేట్ మెంట్ కాపీలతో వాటా పెట్టడం గుర్తు VJA హై

Original attached

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

Yes ☐ No ☐

Original report

Yes ☐ No ☐

Accounts Manager

above 20k

Original purchase order reports, duplicate order include in Amount

for debit or credit.