

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/23		Prepared by: PMV/ALY		Serial no.	
Supplier name: VINCE				HO inward no.	
Firm/Company: MODI PROPERTY		Project: R/140		HO received date	
PO/WO date: 15/6/23		PO/WO No: 5020		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	119	16/6/23	11,521/-	☐ 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 no.: 20230627051	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:

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:	PMV/ALY				
Sign:	[Signature]	[Signature]			
Date:	27/6/23				
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.

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2324-119	Date : 16-06-2023
	Your P.O No.	20230615020	Date : 15-06-2023
	DC No :		Date : 17-04-2023
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Eenadu" Size 3x7cm Publication: Eenadu Date of Pub: 17-06-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	10,972.50
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	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

From Company:

Modi Properties Pvt. Ltd.
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AABCM4761E12M

Delivery Location: Mayflower Platinum

Sy 82/1, Mallapur, Nacharam, Main road.
Hyderabad, Telangana, 500076
Narender, 7680971999

Original

Supplier Details

V Green Media Pvt.Ltd.
3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Humayunagar,
Hyderabad.
Hyderabad, TG, 500029
GSTIN:36AADCV9375F12C
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PG No	20230615002	Quote No	
						PO Date	15 Jun 2023	Quote Date	15 Jun 2023
						Supply Type	Purchase Order	Requisition Num	20230615002

		GST%					Amount						
							Amount						
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	10,972.50	0%	10,973	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
Addl Spec	MPL ad in Eenadu Hyd on 17-06-2023					0%	2.5%	2.5%	0	274	274	11,521	
Rupees in words : Eleven Thousands Five Hundred And Twenty One Only.													
Total Amount ...										0	274	274	11,521
Terms and Conditions:-													

Terms and Conditions:-

Additional Specifications

Tax : MPL ad in Eenadu Hyd on 17-06-2023
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.

FR - 20230627051

1280 Sft 3 BHK (1+10 Sft) 9985622030, 9700024094
 Near Ramakrishna Puram MMTS Rly Stn 2&3 BHK DLX Flats Occupation 3 Months Community of 75 Flats Ph 9849529518, 9440118935

1300 Sft 3 BHK (1+10 Sft) 9985622030, 9700024094
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 Near Ramakrishna Puram MMTS Rly Stn 2&3 BHK DLX Flats Occupation 3 Months Community of 75 Flats Ph 9849529518, 9440118935

Warangal H/W Main road Mega Gated Community Project Indp/ Apts 200 Yds G+2 Apts Sft @ 1300 3800' F Hall Swimming Club House 990910449

ERRAGADDA

Newly Renovated 970 sft South Facing 2BHK Flat, With 3 Balconies, Moti Nagar Contact 9502408440, 9849727875

GACHIBOWLI

3BHK 1815 Sft. East Facing, Flat for Sale at Kokapet Hyd Price 115 Cr No Brokers For details 994985554

HAYATHNAGAR

Deluxe 2/3 BHK Flats HMDA Approved in Green Fort, Kuntloor near Hayath nagar starting @ 45L 8008003349, 9948224118

Hayathnagar VJ Highway 200 Mts, Beside Bus Stop, Sup Luxurious 2&3 BHK Flats Ready to move 2 side 30' Rd Ph 9247326642, 9849801477

HITECH CITY

Shilparamam, Hitex Road, Hi-Tech City, 2BHK, 1150 Sft, Premium Specifications, Best Vasthu, Loan Available, Contact: 9696716666

Filmnagar, Jubilee Hills, New Ready to move Stand Alone Apartment @ Prime Location, 3800 Sft East, 3200 Sft West 8886511101, 9393339594

2360 Sft. North & East facing, luxury 3BHK Flats, Banjara Hills Rd No 12, Occupancy by 2024 June, for more details: 9063273099, 9059415299

4BHK Duplex Spacious Pent house West Face, B'hills Rd-14, 33Cr, 3300sft, No Brokers! 7981457668 BhRoad14@gmail.com

JEEDIMETLA

Skanda Classic HMDA/ RERA Approved 2BHK Flats @ ORR Exit No 5, Dundigal Ready to move Ph. 9640559977, 9640669977

2BHK 1150 Sft. New Flat 5th Floor Mini Gated Community at Suraram Ready to Occupy Contact: 9502000054

KHAIRATABAD

Somajiguda, Eenadu Backside Hilltop City 3B/R, Flat, 2800 Sft, West, Pent House, Reliance Estate, 6B, Ph 9848444556

MEDCHAL

1260 Sft 3 BHK Flat in BHEL COOP Apartments For Sale Contact 9440112464, 9500011014 Brokers Excluded

3BHK, 1480Sft Sprint Builders & Developers Mangapuram Colony Rd No 05, Old Alwal 8801232787, 9030203202

MKR Paradise Ready to Occupy 2BHK Flats for Sale Reasonable Price near Alwal Rattu Bazar 9154674834, 9154674835

MIYAPUR

2&3 BHK Flats for Sale in a Gated Community Project near Miyapur Cross Road 1.2 Kms from Miyapur Metro Station, Sale Price starting from 72 Lakhs onwards, Handover in Dec-2024 Ph 9154082167

New 2BHK & 3BHK Luxurious Flats for Sale E/W N Facing HMDA Approved Pride Park @ Sai Anurag Colony 9848944044, 9666246777

Madinaguda Ready to Occupy New 3BHK Flats on NH9/ Near Allwyn 'X' Rd West Face/ 1400 Sft/ Rs 6000/ Sft Neg Ph 8125466363

PVR ANMOL
 2.5 & 3 BHK PREMIUM APARTMENTS @BACHUPALLY
PAY 10%
 GET HOLIDAY FROM EMI FOR 24 MONTHS
 90520 11611 / 76508 89922
 www.pvrnmol.com

NIZAMPET

New 2BHK & 3BHK Luxurious Flats for Sale Semi Gated Community HMDA Approved NRI Colony @ Pragathi Ngr 9848960444, 9848944044

RAJENDRANAGAR

2&3 BHK Flat for Sale Sirumalle Nagar Colony Nalanda Nagar, Attapur, Linger House, Bapu Ghat, Contact +91 9000260563

SHANKARPALLY

kshetra
 2 & 3 BHK APARTMENTS, @SHANKARPALLY, OPP. SRO
PAY 10%
 GET HOLIDAY FROM EMI FOR 24 MONTHS
 90520 11611 / 90524 44944
 www.pvrshankara.com

GENERAL

3 Bed room hall kitchen flat 1730 sft 5 th floor for sale at madhura nagar behind ratnadeep super market F block possession with in 2 months perfect vastu 9346371707

MAYFLOWER Platinum
 మల్లాపూర్, హైదరాబాద్
 హైదరాబాద్ దగ్గరలో ప్రీమియం 3 BHK ప్లాట్టు వివరించిన సెల్ కు ఉన్నది, తప్పక చూడండి.
MODI PROPERTIES
 సంప్రదించండి: 90001 49079
 www.modiproperties.com

HOUSE FOR SALE

AMEERPET

House for sale an opportunity is for those seeking to own a luxurious independent duplex house 3BHK North East corner House G+2 100% Vasthu with a Pent house 1BHK in Balkampet Hyderabad! Call On 6304308103

GACHIBOWLI

New Indp. Triplex Villa for Sale OHMC Approved Ready to move Panchavathi Colony Manikonda Gp 9848944044, 9666246777

GHATKESAR

Skanda Homes HMDA Approved G+1 Houses & Plots 112 Sq Yds to 207 Sq Yds Aushapur Highway Ready to move 9704222788, 8520009696

HAYATHNAGAR

Vanasthalipuram HUDA Samagar Cly, Indp House 133 Yds W/E G+1 Pent House Approx. 2000 Sft Nr Siddhartha School 9949665030
 2BHK Flats & INDP Houses with Furniture HMDA, Nr Hayathnagar, Gated Comm, Loans B Bheem Reddy 8885060742, 9700974808

HITECH CITY

Kondapur, Sri Ram Nagar 200 Sq Yds N/E, G+3.5 Indp Villa, G+1 -Luxury Duplex & 2nd, 3rd floors for rental also, 4th floor pent house with garden, home theatre, Gym for sale 9966004229

KOTI

Chappal Bazar, Kutbiguda 510 Sq Yds old House for Sale Nr Sulthan Bazar Road Urgent Sale Ph 6303963789, 7997989398

L.B.NAGAR

Hashtinapuram Near L.B. Nagar Metro Indp House (G+1), 270 Sq yds, 3200 sft, Rs. 2.80 Cr. Ph 9346204102, 9390095014
 Premium INDP Houses Ready to Occupy G+1, Starting Price Rs 1.28 Cr. NR ARKA Intl School @ CMR clny, Almasguda, Abhigyan Constructions P Ltd 9782459459, 9391561827

HAYATHNAGAR

Choutuppall @ Land 12 Acres Bit on VIJ- HYD H/W Facing Land for Sale @ Rs 2 Cr Per Acre Price Negotiable 7799234222

MEDCHAL

Dandamudi Enclave 267 Yds West Facing Proposed 4BHK New Triplex House for Sale Contact: 9866622546

4 BHK VILLAS FOR SALE



17 Acres Gated Community Villas Near Bandlaguda Jagir, 5 Mins Drive to Appa Junction, Ready to Occupy.
94905 06666
70329 41776
 www.ramkytranquillias.com

GOLDEN COUNTY

137 LUXURY VILLAS At Rampally, Near Singapore Township & Infosys Sez, Ghatkesar.



Price ₹ 6.075' per sft
 Price starts from ₹ 97.80 lacs onwards
 *Amex, Repayment & GST extra

Modi Builders
 www.modibuilders.com
7677 120 120
9154 324 517
 sales@modibuilders.com

LAND FOR SALE

HAYATHNAGAR

Choutuppall @ Land 12 Acres Bit on VIJ- HYD H/W Facing Land for Sale @ Rs 2 Cr Per Acre Price Negotiable 7799234222

విజయవాడ నుండి 2KM లో వైఎస్ఆర్ తంజనాద్రి రోడ్డు & స్పెషల్ ప్రజ్ఞాపన 1 ఎకరం చుట్టూ అమ్మకము కండు Ph 9912273488, 9000939345

attached	Yes ☐ No ☐
	Yes ☐ No ☐
	Yes ☐ No ☐
	Yes ☐ No ☐
financial report	Yes ☐ No ☐
	Yes ☐ No ☐
covered	
Accounts Manager	
Above 20K	

request JV for debit or credit, original purchase order batch reports, duplicate 1 instead include in Amount manager.