

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                       |                  |                                                                                                                                                      |                               |                                                          |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|------------------|
| Date: 27/6/23                                                                                                                                                                                                                         |                  | Prepared by: Y. MUKHARJI                                                                                                                             |                               | Serial no.                                               |                  |
| Supplier name: V. C. Veen                                                                                                                                                                                                             |                  |                                                                                                                                                      |                               | HO inward no.                                            |                  |
| Firm/Company: MPT. Realty                                                                                                                                                                                                             |                  | Project: Gopuram Venu Rup Brg                                                                                                                        |                               | HO received date                                         |                  |
| PO/WO date: 8/6/23                                                                                                                                                                                                                    |                  | PO/WO No. 8001                                                                                                                                       |                               | Scan ID.                                                 |                  |
| Sl no.                                                                                                                                                                                                                                | Bill no.         | Bill date                                                                                                                                            | Bill amount                   | Original attached                                        |                  |
| 1.                                                                                                                                                                                                                                    | 114              | 16/6/23                                                                                                                                              | 2,893                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 2.                                                                                                                                                                                                                                    |                  |                                                                                                                                                      |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 3.                                                                                                                                                                                                                                    |                  |                                                                                                                                                      |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| 4.                                                                                                                                                                                                                                    |                  |                                                                                                                                                      |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount A - Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                        |                  |                                                                                                                                                      |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Proof of delivery by way of <input type="checkbox"/> DCE/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                                                                                                                                                      |                               |                                                          |                  |
| MRN no.:                                                                                                                                                                                                                              | 20230627034      |                                                                                                                                                      | Proof of delivery matches MRN | <input type="checkbox"/> Yes <input type="checkbox"/> 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:                                                                                                                                                                                                             |                  |                                                                                                                                                      |                               | 2893                                                     |                  |
| Amount F - Difference (A - E):                                                                                                                                                                                                        |                  |                                                                                                                                                      |                               | 2893                                                     |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                      |                  | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                          |                  |
| Close PO / WO                                                                                                                                                                                                                         |                  | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other                                  |                               |                                                          |                  |
| Payment - due date                                                                                                                                                                                                                    |                  |                                                                                                                                                      |                               |                                                          |                  |
| Remarks:                                                                                                                                                                                                                              |                  |                                                                                                                                                      |                               |                                                          |                  |
|                                                                                                                                                                                                                                       |                  |                                                                                                                                                      |                               |                                                          |                  |
| Approved by                                                                                                                                                                                                                           | Purchase Officer | Purchase Manager                                                                                                                                     | M D                           | Accountant                                               | Accounts Manager |
| Name:                                                                                                                                                                                                                                 | Y. MUKHARJI      | Y. MUKHARJI                                                                                                                                          |                               |                                                          |                  |
| Sign:                                                                                                                                                                                                                                 |                  |                                                                                                                                                      |                               |                                                          |                  |
| 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.

# 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 Realty Genome Valley LLP**  
5-4-187/3 & 4, II nd Floor, M G Road, Secunderabad-500003  
Phone no

|                      |              |                   |
|----------------------|--------------|-------------------|
| Invoice No.          | VGM-2324-114 | Date : 16-06-2023 |
| Your P.O No.         | 20230608001  | Date : 08-06-2023 |
| DC No :              |              | Date : 17-04-2023 |
| Order Confirmed by : |              |                   |

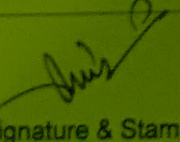
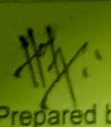
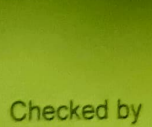
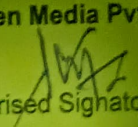
| S. No | Description                                                                                         | HSN/ SAC | Qty      | Rate    | CGST % | SGST % | IGST % | Amount  |
|-------|-----------------------------------------------------------------------------------------------------|----------|----------|---------|--------|--------|--------|---------|
| 1     | Advertisement<br>"BRGV Ad in Hindu"<br>Size: 3.5x7<br>Publication: Hindu<br>Date of Pub: 10-06-2023 | 998636   | 1<br>NOS | 2756.00 | 2.50   | 2.50   |        | 2756.00 |

|            | OUR             | CUSTOMER        | Total Amount      | 2,756.00 |
|------------|-----------------|-----------------|-------------------|----------|
| GSTIN :    | 36AADCV9375P12C | 36ABFFM3063P12U | Total CGST Amount | 68.90    |
| TIN No. :  | 36641857335     |                 | Total SGST Amount | 68.90    |
| STC No. :  | AADCV9375PSD011 |                 | Total IGST Amount |          |
| IT PAN No: | AADCV9375P      |                 | Grand Total (INR) | 2,893.80 |

- 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.

**Amount in Indian Rupees :**  
TWO THOUSAND EIGHT HUNDRED AND NINETY THREE AND PAISE EIGHTY 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

Original

|               |                                                                                                                                             |                    |                                                                                                                                           |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Realty Genome Valley LLP<br>5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road<br>Secunderabad, TELANGANA, 500003<br>GSTNO:36BPFM3063P1ZU | Delivery Location: | Bloomdale Residency at Genome Valley<br>Sy. No-31& 32 Murharipally, Medchal Mandal.<br>Hyderabad, Telangana, 500078<br>Sarwar, 9502211499 |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                                                |  |  |  |             |                |                 |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------|----------------|-----------------|-------------|
| V Green Media Pvt.Ltd.<br>3-6-530/3, 1st floor, street no.7, (opp. lane of Minerva office shop) Himayathnagar,<br>Hyderabad, TG, 500029<br>GSTIN:36AADCV9375P1ZC<br>Accounts Department, 040 - 6646 4477<br>info@vgreemedia.com |  |  |  |             |                |                 |             |
|                                                                                                                                                                                                                                 |  |  |  | PO No       | 20230608001    | Quote No        |             |
|                                                                                                                                                                                                                                 |  |  |  | PO Date     | 08 Jun 2023    | Quote Date      | 08 Jun 2023 |
|                                                                                                                                                                                                                                 |  |  |  | Supply Type | Purchase Order | Requisition Num | 20230608004 |

| SNo.                                                               | Item Name                                                                    | 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. | 1.00 | 2,756.00 | 0%   | 2,756          | 0%    | 2.5%  | 2.5%  | 0        | 69               | 69       |
| Addl Spec                                                          | BRGV ad in Hindu Hyd on 10-06-2023                                           |      |          |      |                |       |       |       |          |                  |          |
| Rupees in words : Two Thousand Eight Hundred And Ninety Four Only. |                                                                              |      |          |      |                |       |       |       |          | Total Amount ... |          |
|                                                                    |                                                                              |      |          |      |                |       |       |       |          | 0                | 69       |
|                                                                    |                                                                              |      |          |      |                |       |       |       |          | 69               | 69       |
|                                                                    |                                                                              |      |          |      |                |       |       |       |          |                  | 2,894    |

Terms and Conditions:-  
Additional Specifications  
Tax :  
Delivery Date :  
Delivery Location :  
Transport:  
Advance Paid :  
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BRGV ad in Hindu Hyd on 10-06-2023  
Inclusive of GST and other taxes.  
Within 3 days of PO  
As given above.  
By Vendor or Purchaser  
Nil. / \_\_\_\_ % of PO value.

HRN - 20230627024

