

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/6/23		Prepared by: CHAKALI		Serial no.	
Supplier name: Vidyut				HO inward no.	
Firm/Company: MOD. CONS.		Project: ULGANCY SERVICES		HO received date	
PO/WO date: 8/6/23		PO/WO No.: 8008		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	116	16/6/23	4895/-	☐ 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: ☐ DC/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.: 20230627031	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: 4895/-

Amount F - Difference (A - E): 4895/-

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:	CHAKALI				
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 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.

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No 7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

M/s Modi Consultancy & services 5-4-187/3&4, II Floor, M.G. Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2324-116	Date : 16-06-2023
	Your P.O No.	20230608008	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 "Vista Ad in Sakshi" Size: 3.7x7 cm Publication: Sakshi Date of Pub: 10-06-2023	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1C		Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSDC01		Total IGST Amount	
IT PAN No:	AADCV9375P		Grand Total (INR)	4,895.10

- 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 7 days of delivery.
- Subject to Hyderabad jurisdiction only.

Amount in Indian Rupees :

FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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 Consultancy Services
5-4-187/3&4, 11nd Floor, Soham Mansion MG Road Secunderabad
Hyderabad, Telangana, 500003
GSTNO:

Original

Supplier Details

V Green Media Pvt.Ltd
3-6-530/3, 1st floor, street no.7, (opp. lane of Minerva coffee shop) Himayathnagar,
Hyderabad,
Hyderabad, TG. 500029
GSTIN: 36AADCV9375P17C
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

PO No	20230608008	Quote No	
PO Date	08 Jun 2023	Quote Date	08 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230608005

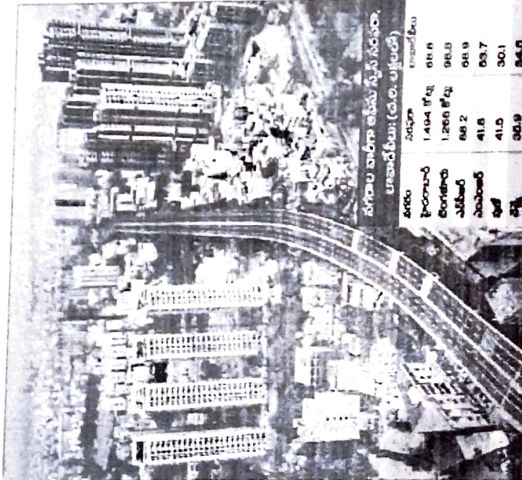
S.No.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column-Nos.	1.00	4,662.00	0%	4,662	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
	VI STA ad in Sakshi Hyd on 10-06-2023					0%	2.5%	2.5%	0	117	117
Rupees in words : Four Thousand Eight Hundred And Ninety Five Only.											4,895
Terms and Conditions:-											
Additional Specifications											
Tax :											
Delivery Date :											
Delivery Location :											
Transport:											
Advance Paid :											
Nil / ____ % of PO value.											
Total Amount ...											4,895

TRN - 2023062031

బెంగళూరు వెనక్కి...
హైదరాబాద్ ముందుకు

- అక్షయ స్మైల్ సరఫరాలో తొలి స్టాప్
- మార్కెట్లోకి కొత్తగా
 - 1.48 కోట్ల చ.అ. స్థలం
- బెంగళూరులో
 - 1.28 కోట్ల చ.అ. స్థలమే
- అనారాగ్ గ్రూప్ నివేదిక విశ్లేషి

2017 ప్రభుత్వంలో ప్రభుత్వంలో అమలు చేసిన
2018 లోగ్ ప్రభుత్వంలో (ప్ర
2019 లోగ్) ఏడు ప్రభుత్వ ప్రభుత్వంలో

[illegible][illegible]

దగ్గరల వారిగా ఆదాను స్వీకరించుట.
 గాఢాదేవీలు: (చ.ల. లక్షలతో)

Year	Age	Weight (kg)	Length (cm)
1990	10	1.40	41.5
1991	11	1.60	43.0
1992	12	1.80	44.5
1993	13	2.00	46.0
1994	14	2.20	47.5
1995	15	2.40	49.0
1996	16	2.60	50.5
1997	17	2.80	52.0
1998	18	3.00	53.5
1999	19	3.20	55.0
2000	20	3.40	56.5

అక్షయ ద.ఆ. లావాచేరిలో రెండో స్థానంలో ఎక్స్
అర్ నిలిచింది.
4 కాశం సేరిగిన అరేబి.

[illegible]

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Page 9076, 2023, L. Elnor & David (Hyderabad), Page 15
DOI: 10.58969/2023.01.01

ప్రతి ఐదుగురిలో
ఒకరు ప్రవాసులే!

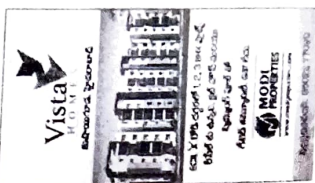
- ఎన్నారై పెట్టుబాదులు
- రెడ్డియర్
- గృహ విధాగంలో
- 20 కారానికి రేపక

LAND REQUIRED
WANTED URGENT
SERIOUS REQUIREMENT
5 TO 50 ACRES
FOR PLOTTING/VILLAS
DEVELOPMENT
* TUKKUGUDA AREA
* BANARGALLY AREA
* PATANCHERUVU AREA
* DUNDIGER AREA
SAIRAM
PROPERTIES
GACHIBOWLI
9383 494949

[illegible]

మే నెలలో 31 శాతం వృద్ధి

- 5,877 అప్పాయింట్మెంట్లు రిజిస్ట్రేషన్
- వీటి విలువ రూ.2,884 కోట్లు

[illegible][illegible][illegible]

తొలి మూడేళ్ళలో కొనేసున్నారు..

[illegible]

పం. కొమ్మవార్లండ్..

[illegible]

నరేశ్వర మహ్మ దిరానం. ప్లావర్టీ విలమలు. దరల వ్యర్థి.

ద్వితీయార్థంలో మెరుగు

ಇದರಲ್ಲಿ ಹೆಚ್ಚಿನವರು ಈ ಎಲ್ಲಾ ಸಂಪನ್ಮೂಲಗಳನ್ನು ಉಪಯೋಗಿಸುವುದರಲ್ಲಿ ತೊಂದರೆಯಾಗುವಂತಹ ಸ್ಥಿತಿಗಳನ್ನು ಸೃಷ್ಟಿಸುತ್ತಿದ್ದಾರೆ. ಇದರಲ್ಲಿ ಸರ್ಕಾರದ ಪಾತ್ರವೇ ಬಹು ಮುಖ್ಯವಾದುದು. ಇದರಲ್ಲಿ ಸರ್ಕಾರದ ಪಾತ್ರವೇ ಬಹು ಮುಖ್ಯವಾದುದು. ಇದರಲ್ಲಿ ಸರ್ಕಾರದ ಪಾತ್ರವೇ ಬಹು ಮುಖ್ಯವಾದುದು.