

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/7/23		Prepared by: PHUKAR		Serial no.	
Supplier name: Nityeen MEDIA				HO inward no.	
Firm/Company: Mehda's Health Knowledge		Project: PO/WO No. 2002		HO received date	
PO/WO date: 22/7/23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	126	29/6/23	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.:	20230728016		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:				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:	PHUKAR				
Sign:					
Date	25/7/23				
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

To, M/s	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II nd Floor, M G Road, Soham Mansion, Secunderabad. Phone no	Invoice No.	VGM-2324-126	Date : 29-06-2023
		Your P.O No.	20230622002	Date : 22-06-2023
		DC No :		Date : 17-04-2023
		Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:24-06-2023	998636	1 NOS	10972.50	2.50	2.50		10972.50

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	10,972.50
TIN No. :	36641857335		Total SGST Amount	274.31
STC No. :	AADCV9375PSD001		Total IGST Amount	274.31
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 7days of delivery.
- Subject to Hyderabad jurisdiction only.

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

Original

From Company: Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, 1Ind Floor, Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36ABLFM7631F1Z3

Delivery Location: Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad, Telangana, 500010
A.Suresh, 9502232100

Supplier Details

V Green Media Pvt.Ltd.
3-6-530/3, 1st floor, street.nc.7, (opp. lane of Minerva coffee shop) Himayathnagar,
Hyderabad.
Hyderabad, TG, 500029
GSTIN: 36AADCV9375P1ZC
Accounts Department, 040 - 6646 4477
info@vgreenmedia.com

PO No	20230622002	Quote No	
PO Date	22 Jun 2023	Quote Date	22 Jun 2023
Supply Type	Purchase Order	Requisition Num	20230622003

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				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	SGST AMT
Addl Spec	GHT ad in Eenadu Hyd on 24-06-2023					0%	2.5%	2.5%	0	274
										11,521

Rupees in words : Eleven Thousands Five Hundred And Twenty One Only.

Terms and Conditions:-

Additional Specifications
Tax : GHT ad in Eenadu Hyd on 24-06-2023
Delivery Date : Inclusive of GST and other taxes.
Delivery Location : Within 3 days of PO
Transport: As given above.
Advance Paid : By Vendor or Purchaser
Page 1 of 2 Nil. / ____ % of PO value.

22/06/23 10:43:16 AM

Varanasthalipuram Bhulakshmi
Nagar 3BHK Flat N F 1703
Sit Each Floor 1 Flat 2&3
Available Ready to
Occupy @ 7207779334
2.8.2015

Community Project at
Z.P. Road, Karmanghat
Base Price Starting from 66
Lacs onwards Handover in
Dec-2025 Ph 9706833388
LP-11

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

SBHK Semi Commercial Flt
2000 Sft UDS 60 SY
Gandhinagar near Astor
nagar. 100% Vastu. Price 2 C
I S Reddy #: 9866306010

Gandhinagar, Opp
Natmada Hospital, L
Luxury 3BHK Flats 1800
& 1600 Sq Ft Facing Prime
! You Contact: 93816834

Amberpet Nr. 6 No. Bas St
3BHK 3 Yrs Old W/F/HN/S
5th Floor (A) Attached
Parking 24 Hrs Security
Surveillance & SMOKE

DSNR Bank Color
Cambridge School backst
1.6 KM to DSNR Metro 3BH
1534 & 1568 Sft Flats E & N
© 7207779334, 9949734197

Saroornagar New 2B
Flat 1250 Sft N F New
Saraswathi Shishu Mand
Vishnu Nagar
9032679374 993080997

Dilsukhnagar, Nr. Sivaram
Theatre 1275 St. 3BHK
Sides Open North Facing
Fully Furnished Luxu
Flat Ph. 9949423298

3BHK New Deluxe Flats for
Sale 18th Stt - Eswarapur
Colony, Sankipuri, Prim
Location, East West Facing
☎ 9849004078, 9573251515

ECIL, Nagaram, Vayushakti
Ngr 2BHK Flats Ready to
occupy. HMDA Permission
Loan Avbl. Car Park 100%
9946266710 8309827496

Sainikpuri Prime Locality
Top Quality MYSR 3BHK, 160
Sq. Ft. 1850 Sq. Ft. 1950 Sq. Ft. 2350 Sq. Ft.
2BHK 1210 Sq. Ft. Contact
9985622030, 9700024094

3 Bed room hall kitchen
Flat 130 sq bth floor for
sale at madhuvanagar
behind radnaxp super
market 4 block poses-
sion with in 2 months
perfect Vastu
9346371497

Skanda Homes HMDA Approved
G+1 Houses & Plots 112 Sq Yds
to 207 Sq Yds Aushapur
Highway Ready to move &
9704222788, 8520009606

Mayathnagar Near Indp Houses:
19.50.000/- & Chowtuppal
Near Guest House 619 Sqyds
50.00.000/- R Laxminadddy
Ph: 9000139951

lanjarahills MLA Colony
00syds N/F, 450syds N/F,
1P, MLA Colony, 850syds
7/F, 600syds S/F, 300syds
7/F. 8885627279

రాజం (రాజీవ్ గాంధీ నగర్)లో 28
11 గజాల పొడవున ఉన్న పాత
మొదటి ముఖ్యంగా ఉన్న పట్టు పాత
పాతమైనది. దీనిని "H లెక్కలు" లో
7/10/133

Chappal Bazar, Kutubguda
1 St Yds old House for
Sale. N: Sultthan Bazar
and Urgent Sale. Ph
02463 89 700/80008.

katpally near Traffic
Station G 4
Building 150 Yards Rental
under 1 Lakh per Month
9873252117

Platinum INDP Houses
Ready to Occupy G+1
Selling Price Rs 1.28 Cr NR
A Intl School @ CMR
Almasguda Abhigyan
Instructions: P.1.4.2

House For Sale - 130
West Facing 169 Sq Yds
Plot - Venkata ramana
Very Near to Main
9346650307

ergul 2BHK, 150 Chout
ts Delux House for Acres
Ready to Occupy at H/W
sutyapatnam 1/2 Tula 4 R
gift & 9866745448 Negoti

Ramanthapur Nehru Nagar
Colony 3BHKY BDO St, G+1
W/F Furnished Duplex
House at 27b Cr Noggle @
9866672866 8978278154

Chilukanagar, Newly
Constructed Independent
House in 100 Sq yds (G+2).
2500 sq ft W/F @ 9848126164
9381995876 (Gen B)

new age design premium villas for Sale in Ravivryala
or just Rs 180 crores
contact +91 7353585358
ark Projects

**17 Acres Gated
Community Villas
Near Bandlaguda Jagir,
5 Mins Drive to
Appa Junction,
Ready to Occupy.**

**94905 06666
70329 41776**

www.ramkytrangoillias.com

GACHIBOWLI

time land for sale an
ea of 17' square yards
with G's permission,
located at G's bowli
lane. Contact
99-11-19

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

കോളർ, റിസിഡൻഷ്യൽ

గతంలో అదే కేసులో నందు
 నిశ్చయ ప్రకారమైన మరయు
 కాలపుంకొత్త గోవింద కమ్యూనిటీ లో
 3 బి-ఎ ప్లాట్టు కొన్ని మాత్రమే
 ఉన్నది క్లిట్ మోన్. స్ట్రెయింక్ పూత
 సాక్ష్యాలు కలవు

522 Luxury Apartments
at Bandlaguda, near Nagaram

* Block E No GST

- 2 Km before Outer Ring Road
- 15 Minutes from Kushaiguda
- Close to Bits Pilani / Intosys

Price
₹ 4,400 per sq ft
2 BHK price ₹ 32.60 Lacs
3 BHK price ₹ 43.88 Lacs

*Amenities: Parking, GST & Registration costs

MB Modi Builders

www.modibuilders.com

 **7677 120 120**

 **9154 324 517**

sales@modibuilders.com

Near sainikpuri Mathu
Enclave New 3 BHK Flats
1950 sft East & West fac-
ings with 4 A/C in 3 bed-
rooms & 1 Hall price
5100/- Neg INC1
Amenities for Details &
9555233063

Suchitra Circle near Kompany Gated Community
2&3 BHK per Sale Ready to Occupy No GST 4299 per sq.ft. c 90000/1350

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

Lotus Homes
522 Luxury Apartments
at Bandlaguda, near Nagaram

* Block E No GST

- 2 Km before Outer Ring Road
- 15 Minutes from Kushaiguda
- Close to Bits Pilani / Infosys

Price
₹ 4,400 per sq ft
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