# Tejal Modi (20-21)

M G Road, Ranigunj
Secunderabad

## Journal Register

1-Sep-2020 to 30-Sep-2020



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 1-9-2020 | **PROMO-Misc. Expenses** | **Journal** | JOU/10034 | **1,621.00** | |
| 1-9-2020 | **PROMO-Misc. Expenses** | **Journal** | JOU/10035 | **1,190.00** | |
| 1-9-2020 | **PROMO-Misc. Expenses** | **Journal** | JOU/10036 | **598.00** | |
| 1-9-2020 | **PROMO-Misc. Expenses** | **Journal** | JOU/10037 | **1,491.00** | |
| 7-9-2020 | **PROMO-Misc. Expenses** | **Journal** | JOU/10038 | **1,984.00** | |

**Tejal Modi (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10032** Dated : **1-Sep-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMO-Misc. Expenses | *Dr* | **1,621.00** | |
| *To* SUP-V Green Media Pvt. Ltd. | | | **1,621.00** |
| **On Account of :**<br>Being SOR Ad in Hindu against bill.no.VGM-2021-123,dtd,24/08/2020&po.no.69702,dtd,20/08/2020. | | | |
| | | **₹ 1,621.00** | **₹ 1,621.00** |

**Prepared by:** ramakrishna **Approved by**

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/09/2020 | Prepared by: | |
| PO/WO no. | 69702 | PO / WO Date. | 20/08/2020 |
| Supplier Name | V Green media pvt ltd | PO/WO amount | 1,621/- |
| Firm/Company | Tejal Modi | Project | Citrus OOK Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | VGM-2021-123 | 24/08/2020 | 1,621/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,621/- |
| Amount E – PO / WO value: | 1,621/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs._____/- ☐ No |
| Payment – due date | 07/09/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | |
| Date | 03/09/2020 | 03/09 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

vGreen MEDIA

# 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 **Dr. Tejal Modi**
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad

Phone no

| | | | |
|---|---|---|---|
| Invoice No. | VGM-2021-123 | Date : 24-08-2020 | |
| Your P.O No. | 69702 | Date : 20-08-2020 | |
| DC No : | | Date : 24-08-2020 | |
| Order Confirmed by : | | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"SOR Ad in Hindu"<br>Size:3.5x7<br>Publication:The Hindu<br>Date of Pub:22-08-2020 | 998636 | 1 NOS | 1544.00 | 2.50 | 2.50 | | 1544.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 1,544.00 |
| Total CGST Amount | 38.60 |
| Total SGST Amount | 38.60 |
| Total IGST Amount | |
| **Grand Total (INR)** | **1,621.20** |

**Amount in Indian Rupees :**
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- 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 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c. 50200033057768, IFSC CODE : HDFC0001228

**For V Green Media Pvt Ltd.**

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

# Release Order

 20-08-2020 11:54:17

69702
21.08.20 11:10:00

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd.<br>#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.<br><br>**GSTIN** 36AADCV9375P1ZC<br>040 – 6646 4477 | **Doc No** | 69702 | 166104 |
| | **Doc Date** | 20-08-2020 | |
| | **Quote No** | | |
| | **Quote Date** | 20-08-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*SOR ad in HINDU on 22-08-2020* | 1.00 | 1,544.00 | 0.00 | 5.00 | 1,621.20 |
| | | | | | **Total Order Value . . .** | **1,621.20** |

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | SOR Ad in HINDU |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 22-08-2020 |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 22-08-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For *Dr.Tejal Modi*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name :

Date : __/__/____

Requisition Form

69702

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | TEJAL MODI | Date: | 17.08.2020 |
| Site & Phase : | SILVER OAK RESIDENCY | Time: | 1:20 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166104 |
| Material required before date: | | ID No. | 59220 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SOR ad in HINDU on 22-08-2020 | 3.5 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | |
| Sign.& Date | | Sign. & Date | |

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

**Tejal Modi (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10034** Dated : **1-Sep-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMO-Misc. Expenses | *Dr* | **1,190.00** | |
| *To* SUP-V Green Media Pvt. Ltd. | | | **1,190.00** |
| **On Account of :** Being SOR AD in Hindi milap against bill.no.VGM-2021-113, dtd,17/08/2020&po.no.69633,dtd,17/08/2020. | | **₹ 1,190.00** | **₹ 1,190.00** |

Prepared by: ramakrishna

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 03/09/2020 | Prepared by: | |
| PO/WO no. | 69633 | PO / WO Date. | 17/08/2020 |
| Supplier Name | VGreen media pvt ltd | PO/WO amount | 1,190/- |
| Firm/Company | Dr. Tejal Modi | Project | Cibra Oak Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | VGM-2021-113 | 17/08/2020 | 1,190/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | ☐ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,190/- |
| Amount E – PO / WO value: | 1,190/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | ☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☐ Yes ☐ No (explained below) |
| Excess / short material received | ☐ Approved – within acceptable limits ☐ No (explained below) |
| Close PO / W?O | ☐ Yes ☐ No – wait for balance material ☐ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☐ Yes – Rs.____/- ☐ No |
| Payment – due date | 07/09/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | [signature] | |
| Date | 03/09/2020 | 03/09/20 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

vGreen MEDIA

# 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 **Dr. Tejal Modi**
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad

Phone no

| | | | |
|---|---|---|---|
| Invoice No. | VGM-2021-113 | Date : 17-08-2020 |
| Your P.O No. | 69633 | Date : 17-08-2020 |
| DC No : | | Date : 17-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"SOR Ad in Hindi Milap"<br>Size:4x7<br>Publication:Hindi Milap<br>Date of Pub:15-08-2020 | 998636 | 1 NOS | 1134.00 | 2.50 | 2.50 | | 1134.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 1,134.00 |
| Total CGST Amount | 28.35 |
| Total SGST Amount | 28.35 |
| Total IGST Amount | |
| **Grand Total (INR)** | **1,190.70** |

**Amount in Indian Rupees :**
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

- 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 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp    Prepared by    Checked by    Authorised Signatory

# Release Order

 24-08-2020 16:56:58

69633
14.08.20 11:47:15

| | |
|---|---|
| From Company : | **Dr.Tejal Modi**<br>5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003<br>G S T No. : |

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd.<br>#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.<br><br>**GSTIN** 36AADCV9375P1ZC<br>040 – 6646 4477 | **Doc No** | 69633 | 166098 |
| | **Doc Date** | 17-08-2020 | |
| | **Quote No** | | |
| | **Quote Date** | 17-08-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*SOR ad in HIDU MILAP on 15-08-2020* | 1.00 | 1,134.00 | 0.00 | 5.00 | 1,190.70 |
| | | | | | **Total Order Value . . .** | **1,190.70** |

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | SOR Ad in HINDU MILAP |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 08-08-2020 |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 08-08-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Dr.Tejal Modi***

Authorised Signatory

Name : ____________________

Contact : _

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

# Requisition Form

89633

## Requisition Form

| Company Name: | TEJAL MODI | Date: | 10.08.2020 |
|---|---|---|---|
| Site & Phase : | SILVER OAK RESIDENCY | Time: | 4:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166098 |
| Material required before date: | | ID No. | 59161 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SOR Ad in HINDU MILAP on 15-08-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| Remarks: | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | APPROVED BY 10 AUG 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

**Tejal Modi (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10036** Dated : **1-Sep-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMO-Misc. Expenses | *Dr* | **598.00** | |
| *To* SUPADV-SRI BHAVANI ADS | | | **598.00** |
| **On Account of :**<br>Being Flex Mounting charges against bill.no.2020-21/42,dtd, 24/08/2020. | | | |
| | | **₹ 598.00** | **₹ 598.00** |

Prepared by: upender

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/08/2020 | Prepared by: | |
| PO/WO no. | | PO / WO Date. | |
| Supplier Name | Sri Bhavani Ads | PO/WO amount | |
| Firm/Company | Tejal Modi | Project | Silver oak vending |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 20-21/42 | 24/08/2020 | 598/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B – Other Credits : | |
| Amount C – Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 598/- |
| Amount E – PO / WO value: | 598/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | 31/08/2020 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 24/08/2020 | | | | | 26/08/20 | |

APPROVED BY
25 AUG 2020
E. PRASAD
MANAGER-PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell :9391166777
Phone : 27116677

# SRI BHAVANI ADS

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

## INVOICE

Invoice No: 2020-21/42

Date: 24.08.2020

To,
M/s. **Tejal Modi**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:

SAC CODE : 998361

| S.No. | Size | | Particulars | Rate | Date of Display | Amount |
|---|---|---|---|---|---|---|
| | | | **Flex Mounting Charges** | | | |
| 1 | 9.6 | 3.3 | Cherlapally 4nos | 4 | 13.08.20 | 507 |
| | | | | | | 507 |
| | | | Add:CGST @ 9% | | | 46 |
| | | | Add:SGST @ 9% | | | 46 |
| | | | | | Total | 598 |

Rupees in words: **Five Hundred Ninty Eight Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

**Tejal Modi (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10037** Dated : **1-Sep-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMO-Misc. Expenses | *Dr* | **1,491.00** | |
| *To* SUPADV-SRI BHAVANI DIGITALS | | | **1,491.00** |
| **On Account of :**<br>Being advertisement charges against bill.no.2020-21/31,dtd, 20/08/2020. | | | |
| | | **₹ 1,491.00** | **₹ 1,491.00** |

**Prepared by:** upender

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/08/2020 | Prepared by: | |
| PO/WO no. | | PO / WO Date. | |
| Supplier Name | Sri Bhavani digital | PO/WO amount | |
| Firm/Company | Tejal Modi | Project | Silver Oak Residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 20-21/31 | 20/08/2020 | 1,491/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | |
| Amount C –Other Debits :_ | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1,491/- |
| Amount E – PO / WO value: | 1,491/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | 31/08/2020 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 24/08/2020 | | | | | 26/08/20 | |

APPROVED BY
15 AUG 2020
E. PRASAD
MANAGER (PROMOTIONS)

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Cell :9391166777
Phone : 27116677

# SRI BHAVANI DIGITALS

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

## INVOICE

**Invoice No:2020-21/31** **Date:20.08.2020**

To,
M/s. **Tejal Modi**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
**GSTIN:**

HSN CODE: 4911

| S.No. | Size | | Qty | Particulars | Rate | Date of Printing | Amount | Type of Flex |
|---|---|---|---|---|---|---|---|---|
| 1 | 9.6 | 3.3 | 4 | Cherlapally | 10.5 | 12.08.20 | 1,331 | B/F/L |
| | | | | | | | 1,331 | |
| | | | | Add:CGST @ 6% | | | 80 | |
| | | | | Add:SGST @ 6% | | | 80 | |
| | | | | | | **Total** | **1,491** | |

Rupees in words: **One Thousand Four Hundred Ninty One Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

**Tejal Modi (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

10038

No. : **JOU/~~10034~~** 5 Dated : **7-Sep-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| PROMO-Misc. Expenses | *Dr* | **1,984.00** | |
| *To* SUP-V Green Media Pvt. Ltd. | | | **1,984.00** |
| **On Account of :**<br>Being SOR ad in Namaste Telangana against bill.no.VGM -2021-147,dtd,07/09/2020&po.no.69958,dtd,31/08/2020. | | | |
| | | **₹ 1,984.00** | **₹ 1,984.00** |

Prepared by: admin Approved by

# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 10/9/20 | Prepared by: | [illegible] |
| PO/WO no. | 69958 | PO / WO Date. | 31/8/20 |
| Supplier Name | V.C.Green | PO/WO amount | 1984 |
| Firm/Company | DV.Tejal Modi | Project | DV.Tejal Modi |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | VGM 2021 0147 | 7-09-2020 | 1,984/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | |
| Amount C –Other Debits :_ | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1984/— |
| Amount E – PO / WO value: | 1984/— |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | 14/9/20 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED BY | | [signature] | [signature] | |
| Date | 10/9/20 | | 10 SEP 2020 | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

# TAX INVOICE

To,
M/s **Dr. Tejal Modi**
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad
Phone no.

| | | | |
|---|---|---|---|
| Invoice No. | VGM-2021-147 | Date : 07-09-2020 |
| Your P.O No. | 69958 | Date : 31-08-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"SOR Ad in Namaste Telangana"<br>Size:3x7<br>Publication:Namaste Telangana<br>Date of Pub:05-09-2020 | 998636 | 1 NOS | 1890.00 | 2.50 | 2.50 | | 1890.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 1,890.00 |
| Total CGST Amount | 47.25 |
| Total SGST Amount | 47.25 |
| Total IGST Amount | |
| **Grand Total (INR)** | **1,984.50** |

**Amount in Indian Rupees :**
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

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

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

V GREEN MEDIA PVT LTD HYDERABAD

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

.150 నుంచి ప్రారంభం అవుతుంది. అతి తక్కు
ంచేది రాజ్‌నగర్ వైట్ రకం. ఇది చదరపు అడుగు
దొరుకుతుంది. ఇక విదేశాల నుంచి దిగుమతి చేసు
 రకం' మార్బుల్ అత్యంత ఖరీదైనది. సంపన్ను
ర్జాతీయ స్థాయి ఐటీ ఆఫీసులు, ఫైవ్‌స్టార్ హోట
టి ఇటాలియన్ మార్బుల్‌ను ఉపయోగిస్తుంటారు.

పడ్డా జారకుండా ఉండే 'మ్యాటీ' రకం టైల్స్ వేసుకుంటే మంచిది.

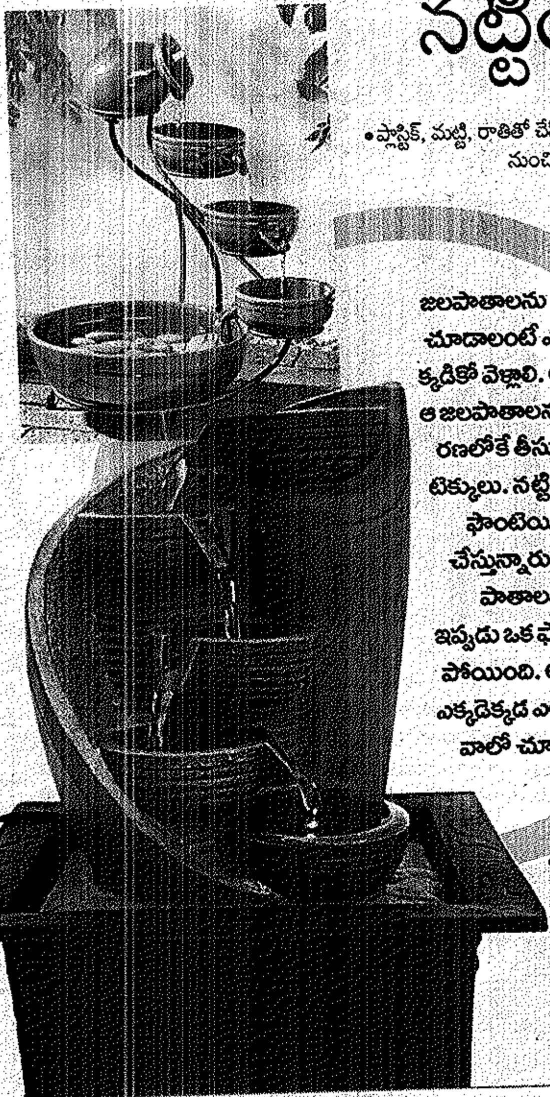
- ఇంట్లోని పెంపుడు జంతువులు ఎక్కడబడితే అక్కడ మరకలు చేస్తుంటాయి. అలాంటి ఇండ్లలో కాంక్రీట్ ఫ్లోరింగ్ వేయించుకోవడం బెటర్.

పూజా
, మతమేదైనా
 ప్రశాంతత
 మందిరం
ని ఎలా డిజైన్

ుకోవచ్చు. చిన్న
పెట్టే తలుపులకు
లను బిగించాలి.
జా మందిరాలు
దు.. రెడీమేడ్‌గా
ర్కెట్‌లో లభిస్తు
రిపోతుంది.
తో నిర్మించడం
జు మీద దేవుడి
. లోపల వైపు
న్నారు. కేవలం
ంగురంగుల అద్దా
క్‌న్ చేయొచ్చు.
ూజ గదిలో పెట్ట
 దేవతల బొమ్మ
ంటుంది. అలాగే

లుతురు పడేలా
రణం ఉంటుంది.
 గది వైశాల్యాన్ని
 ఉంచాలి. అవి
వాలి.

# నట్టింట్లో నయగారా



**జలపాతాలను చూడాలంటే ఎక్కడెక్కడికో వెళ్లాలి. అయితే.. ఆ జలపాతాలను ఇంటి ఆవరణలోకే తీసుకొచ్చారు ఆర్కిటెక్కులు. నట్టింట్లోనూ వాటర్ ఫౌంటెయిన్‌లను ఏర్పాటు చేస్తున్నారు. ఈ కృత్రిమ జలపాతాలను పెట్టుకోవడం ఇప్పుడు ఒక ఫ్యాషన్‌గా మారిపోయింది. అయితే వీటిని ఎక్కడెక్కడ ఎలా పెట్టుకోవాలో చూడండి..**

- ప్లాస్టిక్, మట్టి, రాతితో చేసిన ఫౌంటెయిన్‌లు మార్కెట్‌లో లభ్యమవుతున్నాయి. చిన్న సైజు నుంచి పెద్ద సైజు వరకు దొరుకుతున్నాయి. అయితే మనం పెట్టాలనుకునే గది, ప్రదేశాన్ని బట్టి దీని ఎంపిక ఉండాలి.
- అతిథులకు చల్లగా స్వాగతం పలికేందుకు గెస్ట్ రూమ్‌లో కానీ, హాల్‌లో కానీ దృశ్య ప్రధాన జలపాతాలు బాగుంటాయి.
- ప్రవేశద్వారం వద్ద విగ్రహాల రూపంలో ఉండేవి కనువిందు చేస్తాయి.
- లివింగ్ రూమ్‌లో ఈ కృత్రిమ జలపాతాన్ని పెట్టాలనుకుంటున్నారా? అయితే పువ్వులు, మొక్కలు ఉన్నవి ఎంచుకోండి.
- పడక గదిలో ఉత్సాహం, మానసిక ప్రశాంతతను కలిగించేలా సూర్యోదయం, చంద్రోదయం, కొలనులు.. ఇలా దృశ్యప్రధాన జలపాతాలు బాగా సూటవుతాయి.
- పిల్లలు చదువుకునే గదిలో టేబుల్ టాప్ లైటింగ్‌తో వచ్చే ఫౌంటెయిన్‌లు బాగుంటాయి. ప్రకృతిని ప్రతిబింబించే ఈ జలపాతాల వల్ల పిల్లలు చదువు మీద కూడా ధ్యాస పెడుతారు.

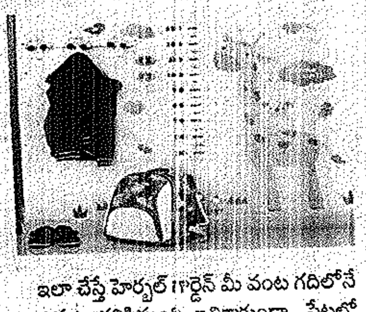


# తికించేద్దాం

**గోడలకు రంగులు వేయడం మామూలే. ఈ మధ్య వాల్ పెయింట్ అంటూ డిజైన్లు గీయిస్తున్నారు. కానీ, అవి కొంతకాలానికే బోర్ కొట్టేయవచ్చు. అలా పాతబడిపోయినప్పుడల్లా మార్చడానికి సరికొత్త స్టిక్కర్స్ వచ్చాయి.**

 వేయాలను
థీమ్ తీసుకో
లో పెట్టుకొని

గలు, దేవుళ్ల
ంచినవి తీసు
 కూడా గడ్డి,
వుతుంది.
ఫ్, గిన్నెలు,
కుంటే పూల
కరించవచ్చు.



ఇలా చేస్తే హెర్బల్ గార్డెన్ మీ వంట గదిలోనే ఉన్నట్లు కనిపిస్తుంది. ఇవికాకుండా.. ప్లేట్లలో వడ్డించిన పండ్లు, పలు రకాల కూరగాయల డిజైన్లు కూడా లభిస్తాయి.

- సీతాకోక చిలుకలు, రకరకాల పక్షుల డిజైన్ల స్టిక్కర్లు.. ఇతర థీమ్‌తో ఉన్నవాటిని డైనింగ్ ఏరియాలో అతికించవచ్చు.
- పడకగది ప్రశాంతంగా కనిపించాలంటే.. ప్రకృతికి సంబంధించిన థీమ్ ఎంచుకోండి.
- ఇక పిల్లల పడక గది విషయానికొస్తే.. వారికి నచ్చిన కార్టూన్ క్యారెక్టర్లను అతికించండి. మంచి మాటలు, ఇతర పువ్వుల డిజైన్లు వారికి ఆహ్లాదాన్ని కలిగిస్తాయి.

# Release Order

 31-08-2020 11:48:42

69958
27.08.20 2:29:37

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

**Supplier Details**

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

**GSTIN** 36AADCV9375P1ZC
040 – 6646 4477

| | | |
|---|---|---|
| **Doc No** | 69958 | 166120 |
| **Doc Date** | 31-08-2020 | |
| **Quote No** | | |
| **Quote Date** | 31-08-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*SOR ad in NAMASTE TELANGANA on 05-09-2020* | 1.00 | 1,890.00 | 0.00 | 5.00 | 1,984.50 |
| | | | | | **Total Order Value . . .** | **1,984.50** |

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | SOR Ad in NAMASTE TELANGANA |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 05-09-2020 |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 05-09-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For *Dr.Tejal Modi*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form 69958

| | | | |
|---|---|---|---|
| Company Name: | TEJAL MODI | Date: | 26.08.2020 |
| Site & Phase : | SILVER OAK RESIDENCY | Time: | 1:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166020 |
| Material required before date: | | ID No. | 59450 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SOR Ad in NAMASTE TELANGANA on 05-09-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | |
| Sign.& Date | 26/08/20 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR