**Tejal Modi (20-21)** M G Road, Ranigunj Secunderabad

Journal Register 1-Sep-2020 to 30-Sep-2020

		1-Sep-2020 to 3	0-2eb-2020		Page 1
	Particulars	Vch Type	Vch No.	<b>Debit</b> Amount	Credit Amount
1-9-2020 1-9-2020	PROMO-Misc. Expenses PROMO-Misc. Expenses PROMO-Misc. Expenses PROMO-Misc. Expenses PROMO-Misc. Expenses	Journal Journal Journal Journal Journal	JOU/10034 JOU/10035 JOU/10036 JOU/10037 JOU/10038	1,621.00 1,190.00 598.00 1,491.00 1,984.00	

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

### Journal Voucher

No. : JOU/1003/24-

Dated : 1-Sep-2020

Particulars	Debit	Credit
PROMO-Misc: Expenses Dr	1,621.00	
ro SUP-V Greer⊢Media Pvt. Ltd.		1,621.00
On Account of:		
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

Date:		03/09/2020		Prepared by:					
PO/WO no.		69702		PO/We	Date.				
Supplier Na	me			, PO/WO	amount	20/08/2020			
Firm/Comp	any	V Green M	eoue put 1	Project		1,621/-			
Sl. No.		Bill No.	200	Bill Dat	e	Cibra DOK Perioliney Bill amount			
1.		VSH-2021	-127	211	08/2020	1,621/-			
2.				1	<u> </u>	1,82,17			
3.									
4.									
Amount A	-Bills tot	al(Excluding Trans	port & Hamali Ch	arges):					
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 -									
Amount C -		<b></b>							
Amount D	(D=A+B-	C) - Amount to be	credited to the sup	oplier:	/	1.001/			
Amount E	- PO / W	O value:				1,621/-			
Amount F -	Differen	ce (A - E):				1104/5			
		per PO/WO		□ Yes □ Ex	cess received □ Sho	rt received  Other (explained below)			
Is differenc	e betweer	PO / Bill acceptab	le?	□ Yes □ No (explained below)					
Excess / she	ort materi	al received		□ Approved – within acceptable limits □ No (explained below)					
Close PO /	W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
		given (deduct when	ı paying)	□ Yes - Rs	/- □ No				
Payment -	due date				07/09/207				
Remarks:					0 (10 /1 20 /	O			
				***************************************					
Approve by	ì	[	hase Procure ager Mana	i	receiv	unts – Accountant Accounts Ver of Manager			
Sign:	(	Diet -	Walter Town		bi	7 001			
Date	03	09/20/20	0 X ( )		8	24 (3/4)			

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



Receiver's Signature & Stamp

## 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			invoice No.	VGM-2021-123	
	or, MG Road, Secunderab	ad Tanah sahanan	Your P.O No DC No	69702	Date 20-08-2020 Date 24-08-2020
Phone no .  S. Description		por a constitue de la constitu	Order Confirmed by:		
No		HSN/ Oty SAC		% %	GST Amount %
1 Advertisement "SOR Ad in Hindu" Size:3:5x7		998636 1 Nos		2.50 2.50	1544.00
Rublication:The Hindu Date of Rub:22-98-2020					
				essilado de la el Recipio de la essilado	
10 75					
					ngga si sanggan ng Sila Tanggan Milagan ng Sila

	OUR	CUSTOMER	Total Amount	1,544,00
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	38.60
TIN No. 🕠	36641857335	S. C. Landers (1990) and the second second	Total SGST Amount	38.60
STC No. :	AADCV9375PSD001		Total IGST Amount	
T PAN No:	AADCV9375P		Grand Total (INR)	1,621.20
Payment shoul	ld be made by Crossed Demand Dra	ift / Cheque in favour of	Amount in Indian Rupees	
M/s V GREEN	MEDIA PVT. LTD. payable at Hydda	erabad	ONE THOUSAND SIX HUNDRED AND PAISE TWENTY ONLY	AND TWENTY ONE
	% p.a. is charged on unrealised pay larifications will not be entertained		Bank Details: HDFC Bank Ltd.	
Subject to Hyd	lerabad jurisdiction only.	-E & O, E	Panjagutta, Hyderabad. A/c : 50200033057768, IFSC. <u>GO</u> I	DE: HDFC0001228
	The Marie of the Control of the Cont	1	For V Green Me	dia Pyt I td

Checked by

Prepared by

#### Release Order

Page(s)	1	Of	1	
	٠	Ο,	•	

20-08-2020 11:54:17

From Company:

Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:



21.08.20 11:10:00

Supplier Details			
V Green Media Pvt.Ltd.	Doc No	69702	166104
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderbad.	Doc Date	20-08-2020	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quote No		
GSTIN 36AADCV9375P1ZC	Quote Date	20-08-202	20
040 - 6646 4477	SupplyType Supply		

#### Kind Attn: Accounts Department

Release Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
1.00	1,544.00	0.00	5.00	1,621.20
·· ·· · · · · · · · · · · · · · · · ·	Total O	rder Valu	e,	1,621.20
		1.00 1,544.00 Total O	1.00 1,544.00 0.00  Total Order Value	1.00 1,544.00 0.00 5.00 Total Order Value

#### 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

Sy .No.11,12,14,15,16,17,18, 294

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

Contact --

Name :

Accepted the above Terms And Conditions

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

Name:\_\_\_\_

Date: \_/\_/

## Requisition Form

Requisition Form

69702

Com	oany Name:	TEJAL MODI					17.08.2020	
Site &	ک Phase :	SILVER OAK F	RESIDENCY	Time:			1: <b>20 PM</b>	
Supp	lier	V GREEN MED	DIA PVT. LTD.	Req. N	o.		166104	
	Material required best	ore date:			ID No.		59220	
No	2	Description	S	ze	Quantity	Units	Inward No	Date
1	SOR ad in HINDU ca	1 22-08-2020	3.5	X 7	1	No's		
2								
3								
4								·
5								
6								· ·
7								
Ren	arks:						POPROVI	EDBY
Prepared By Rohith			Approved by			APPROVE	3050	
Sign.& Date				Sign. & Date			17 AUG SOHAN MANAGING	-120 -120

Tejal Modi (20-21)

M G Road, Ranigunj
Secunderabad

State Name: Telangana, Code: 36

## **Journal Voucher**

Dated : 1-Sep-2020

No. : JOU/100345	Dated : 1-Sep-2020					
lo. : JOU/100345	Debit	Credit				
Particulars PROMO-Misc. Expenses  To SUP-V Green Media Pvt. Ltd.	1,190.00	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

Date: 03/09/2020			Prepared by:					
FO/WO no. 69633		PO / WO Date.		17/08/2020				
Supplier Na	Supplier Name Vignour media port la Tejal Modi Sl. No.  Bill No.			PO/WO	amount			
Firm/Comp	any	Das Toid	M- 1	Project	···	Cibra Ook Residuey Bill amount		
Sl. No.		Bill No.	1 0001	Bill Date		Bill amount		
1.		VGH- 2021	-112	le le	8/2020	1.0-1		
2.		111 000	<u>, (1-2</u>	1 110	X 1 '10'10	1,190/-		
3.	***************************************		· · · · · · · · · · · · · · · · · · ·					
4.				-				
Amount A	- Bills to	l tal(Excluding Trans	port & Hamali Cha	arges):	····			
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN		
1.					· · · · · · · · · · · · · · · · · · ·	□ Yes □ No		
2.					V. b	□ Yes □ No		
3.						□ Yes □ No		
4.					}	□ Yes □ No		
Amount B	Other C	redits:						
Amount C	-Other D	ebits:						
Amount D	(D=A+B-	C) - Amount to be	credited to the sup	plier:				
Amount E	PO / W	O value:	······································			1,190/-		
Amount F	- Differer	nce (A - E):			74	1,190/-		
Quantity re	ceived as	per PO/WO		□ Yes □ Exc	cess received   Sho	rt received  Other (explained below)		
Is difference	e betwee	n PO / Bill acceptab	le?	□ Yes □ No (explained below)				
Excess / sh	ort mater	ial received		☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO /	W?O	A. A		☐ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance p	aid / PDC	given (deduct whe	n paying)	□ Yes - Rs. /- □ No				
Payment -	due date							
Remarks:	<del></del>				0-1109/201	<u>Zo</u>		
					······································			
					·····			
Approve			chase Procure	ment	M D Acco	unts - Accountant Accounts		
by		Officer Mar	nager Mana	ger	recei	ver of Manager		
Sign:		WA - W	my atr		at	TI ONI		
Date	03	08/2020	08/02/		(3)	MY SW		

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



## TAX INVOICE

invoice No.

## V GREEN MEDIA Pvt. Ltd.

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

Pic rejat Mic		Y	our P.O.No. 69633 Date	17-08-2020
3*************************************	2nd Floor, MG Road, Secund	D		17-08-2020
Phone no		De la companya de la	rder Confirmed	
S. Description		H5N/ Qry	Rate CGST SGST IGST	Amount
No Advertisement		998636 11	% % % % 1134.00 2.50 2.50	
"SOR Ad in Hindi	Milap"	998636 1 1 Nos	1134.00 2.50 2.50	1134.00
Size 4x7 Publication Hindi Mil				
Date of Pub:15-08-20				
		hi ta kana ang di kantaran		
to a series of the				
	OUR	CUSTOMER	Total Amount	1.124.00
GSTIN : 36A	ADCV9375P1ZC	COSTORER	Total CGST Amount	1,134.00 28.35
	118573:15		Total SGST Amount	28.35
STC No AAD	CV9375PSD001		Total IGST Amount	-9.39
IT PAN No: AAD	CV937EP			1 100 70

Receiver's Signature & Stamp

Subject to Hyderabad jurisdiction only

Payment should be made by Crossed Demand Draft / Cheque in favour of

Complaints /Clarifications will not be entertained after 7 days of delivery.

M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad

Interest @ 24 % p.a. is charged on unrealised payments

Prepared by

E&O.E

Checked by

Grand Total (INR)

PAISE SEVENTY ONLY

Amount in Indian Rupees:

For V Green Media Pvt Ltd.

Authorised Signatory

ONE THOUSAND ONE HUNDRED AND NINETY AND

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

1,190.70

Page	(s)	1	Οf	1	

24-08-2020 16:56:58

	From Co	ompany	:	Dr.	Tei	lai	M	ndi
ł								

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:



14.08.20 11:47:1

Supplier Details		<del></del>		
V Green Media Pvt.Ltd.	Doc No	69633	166098	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar, Hyderbad.	Doc Date	17-08-2020		
	Quote No		~	
GSTIN 36AADCV9375P1ZC	Quote Date	17-08-202	20	
040 – 6646 4477	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 SOR ad in HIDU MILAP on 15-08-2020	1.00	1,134.00	0.00	5.00	1,190.70
upees: One Thousand One Hundred Ninty and Paise Seventy O		Total Or	der Value	e	1,190.70

#### 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** 

Silve: Oak Villas Part III

Sy .No.11,12,14,15,16,17,18, 294

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. 08-03-2020

Completion Date Measurment

00-00-2

Security

NA

Remarks

Nii

For *Dr.Tejai Modi* 

Authorised Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

ame : \_\_\_\_\_\_ Name : \_\_\_\_\_

\_\_\_\_\_\_\_ Date : \_\_/\_\_/

Contact ...

## Requisition Form

Requisition Form

69633

Com	pany Name:	TEJAL M			Date:			10.08.2020	
	& Phase :	SILVER	OAK RESIDENC	ΣY	Time:			4:40 PM	
Supp	lier	V GREE	N MEDIA PVT. I	TD.	Req. N	lo.		166098	
	Material required before d	ate:				ID No.		59163	
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date
1	SOR Ad in HINDU MILA	P on 15-0	8-2020	3 :	X 7	1	No's		
2	,								
3									
4									
5									1
6								TAPPROVE	DBA
7								APT	onso
Ren	narks:							004 0 r	7050
Prep	pared By	Rohith			Appro	oved by		SOHAM MANAGING!	DIRECTOR
Sign	1.& Date				Sign.	& Date		MANA	

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

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

Prepared by: upender

Date:		21,	108/20	.0 .	Prepar	ed by:	1			
PO/WO no.	···	<u>\$C</u> \	IVAIA	00	PO/V	VO Date.				
Supplier Na	me	(4, '0)	. ( )		PO/W	O amount				
Firm/Comp	any	-3/0( 15)		u'Ads	Projec	t				
Sl. No.		Bill No.	( ro	<del>oli</del>	Bill D	ate		Cilur 00 Bill amount	16 rendry	
1.		001	- 214			1.1-01				
2.		70 :	414	<u>''</u>		4 108/2	20	598/		
3.										
4.						·				
Amount A	- Bills tot	al(Excludin	g Transpo	rt & Hamali Cl	narges):					
Sl. No.	DC No			DC. Date		MRN No	).	DC matches MRN	:	
1.	1.							□ Yes □ No		
2.								□ Yes □ No		
3.					<del></del>			□ Yes □ No		
4.	4.							□ Yes □ No		
Amount B -	-Other Cr	redits:								
Amount C	Other De	ebits:								
Amount D	(D=A+B-	C) Amour	nt to be cre	edited to the su	pplier:	· · · · · · · · · · · · · · · · · · ·				
Amount E -	-PO/W	O value:			····			598/-	-	
Amount F -	- Differen	ice (A - E):						598/		
Quantity re	ceived as	per PO /W(	)		□ Yes □ I	Excess receive	ed □ Short re	ceived  Other (expl	ained helow)	
Is differenc	e betweer	n PO / Bill a	cceptable?	<del></del>		No (explained		- July (oxpi		
Excess / she	ort materi	al received	<del></del>					its □ No (explained	halow	
Close PO /	W?O							rial   No (explained	}	
Advance pa	id / PDC	given (dedu	ct when p	aying)	□ Yes - F			- Tro (explained		
Payment -			<u> </u>							
Remarks:						3110	विकाश			
							<del></del>			
	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·							
Approve by		urchase Officer	Purcha Manag		I .	MD	Accounts receiver o		Accounts Manager	
Sign:	1	214	1				bill	c fail		
Date	2 k	1012 70%	- JW	TE BY	$\overline{}$	···	0	1/20/10		

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



## SRI BHAVANI ADS

Cell:9391166777 Phone: 27116677

# 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** 

	·		10.	SAC	JODE: 998361	•
S.No.	Si	ze	Particulars	Rate	Date of Display	Amount
	*	-	Flex Mounting Charg	jes 		
1	9.6	3.3	Cherlapally 4nos	4	13.08.20	507
					· :	
		via annual a				
•		and the second s	Add:CGST @ 9% Add:SGST @ 9%			507 46 46
		and the second s				
	1	<u>.</u>			Total	598

Rupees in words:

**Five Hundred Ninty Eight Only** 

Pan Card No: AEQPR6876M GSTIN:36AEQPR6876M2Z9

- Am

For SRIPHAN ANI 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 :		
Being advertisement charges against bill.no.2020-21/31,dtd, 20/08/2020.		
	₹ 1,491.00	₹ 1,491.00

Prepared by: upender

Date:		Sulng	12020	Prepared	by:			
PO/WO no.			1 40 40	PO/WO	Date.			
Supplier Na	me	C. '0	1 4	PO/WO amount				
Firm/Comp	any	Tail I	- 1.	Project	· · · · · · · · · · · · · · · · · · ·		· /•	
Sl. No.		_Gu'Bhav Tejel M Bill No	odi	Bill Date	<del></del>	Bi	Il amount	K Rendery
<u>,1.</u>				<u> </u>	1			<i>0</i>
2.		20-24	<u> </u>	2010	28/2020	>	1,491/-	
3.								
4.								
Amount A	- Bills tot	Lal(Excluding Trans	port & Hamali Cha	arges):				
Sl. No.	DC No		DC. Date		MRN No.	De	C matches MRN	
1.							Yes 🗆 No	
2.	<del></del>						Yes □ No	
3.							Yes □ No	
4.							Yes □ No	
Amount B	Other C	redits :		<del></del>				
Amount C	-Other De	ebies:						
Amount D	(D=A+B-	C) Amount to be	credited to the sup	plier:	·			
Amount E							1,4911-	
Amount F -	- Differen	ace (A - E):					1/491/-	
Quantity re	ceived as	pe: PO /WO		□ Yes □ Exc	ess received	1 □ Short recei	ved □ Other (expla	ained holowy
Is differenc	e between	n PO / Bill acceptab		□ Yes □ No				inted below)
		al received					□ No (explained b	.1.
Close PO /							UNO (explained to No (explained	
Advance pa	id / PDC	given (deduct when		□ Yes – Rs.			- No (explained	below)
Payment -			· puj.iig)	- res - Rs.				
Remarks:					31/08	los		
				·				
			•				··	···
Approve	d P	urchase Purc	hase Procure	mont	MD		<del></del>	
by			ager Manag		MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		A.A.	m av			•	10/19	
Date	<b>०</b> ५	101/ 2020	MOVEDBY				200 0019	

Notes: 1. In case amount to be opened to supplie 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/No. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 1. Attach with the copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Į.



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

Cell:9391166777 Phone: 27116677

### **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

-			r		HSN CODE					
S.No.	Siz	<b>e</b>	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		
			- Add (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	•						
				TOTAL						
		,	A distribution to the state of		-					
			1				•			
				,						
			am noon resources to the					-  -  -		
			ANDRUGAL LAW WHITE III CHINANA AA							
						-		;.		
				Add:CGST @ 6%			1,331			
				Add:SGST @ 6%			80 80			
<u></u>			<u> </u>			Total	1,491			

Rupees in words:

One Thousand Four Hundred Ninty One Only

Pan Card No: AEQPR6876M GSTIN: 36AEQPR6876M1ZA

For SRIB

E-mail: sribhavanidigitals777@gmail.com

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

#### Journal Voucher

10038 No. : **JOU/19/184**5

Dated : 7-Sep-2020

Particulars	Debit	Credit
PROMO-Misc. Expenses Dr	1,984.00	
To SUP-V Green Media Pvt. Ltd.	4.4	1,984.00
<b>**</b> *		
•		
On Account of :		
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: adrain

Date:		19	9/2	<u>~</u>		Prepared	by:		Yours.	
PO/WO no.		590	1 (0			PO/WO Date. 31/8/20				
Supplier Name		Myren Drifgalmoni			PO/WO amount		1984			
Firm/Company		Dν	me!	Jal Mos	ار ا	Project	Project		DV. Tejal.	MOD!
Sl. No.		Bill No.	·			Bill Date			Bill amount	
1.	-	1.14 1	1 2	1071 011	+7	7-109-2020		20	1,9841-	
2.				· · · · · · · · · · · · · · · · · · ·	· · · · · ·	( ) 22 66		00	, ,	-
3.										
4.										
Amount A	- Bills to	al(Exclud	ing Tra	ansport & Ha	mali Cha	rges):				
Sl. No.	DC No			DC. Dat	е		MRN No.		DC matches MRN	
1.									□ Yes □ No	
2.									□ Yes □ No	
3.									□ Yes □ No	
4.			7	-			□ Yes □ No			
Amount B	Other C	redias :					<u>!</u>			
Amount C	-Other D	ebits:_	<del></del>		·					
Amount D	(D=A+B	-C) Amo	ount to	be credited to	the sup	plier:			19 Au 1-	
Amount E	PO / W	O value:							1424	
Amount F	– Differe	nce (A E	E):						13-(17	
Quantity re	ceived as	per PO/	WO			□ Yes □ Ex	cess receive	d 🗆 Short r	eceived  Other (exp	ained below)
Is difference	e betwee	n PO / Bil	l accep	otable?		□ Yes □ No	(explained	below)		
Excess / sh	ort mater	ial receive	ed			□ Approved – within acceptable limits □ No (explained below)				
Close PO /	W?O					☐ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance p	aid / PDC	given (de	educt v	vhen paying)		□ Yes – Rs. /- □ No				
Payment – due date					11-19/10					
Remarks:	Remarks:									
Approv		Purchase Officer	1	Purchase Manager	Procure Mana		MD	Account receiver	,	Accounts Manager
Sign:								bill	1 / A .	
Date	7	Hiller		1 1 1	SEP 2020	Contract of the Contract of th		(3)	X (Z)	,
	1/5	<u> </u>		1 10	- ··				0	'

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



## TAX INVOICE

## V GRÉEN MEDIA Pvt. Ltd.

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

M/s Dr. Tejal	Modi 4. 2nd Floor, MG Road, Secun	derabad E	nvoice No. VGM-20. Our P.O. No. 69958 DC No.: Order Confirmed	Date: 3	7-09-2020 1-08-2020 1-08-2020
S. Description No  1 Advertiseme "SOR Ad in Na Size:3x7 Publication Name	imaste Telangana"	HSN/ Oty SAC 998636 1 NOS	%	iST   IGST	Amount 1890.00
Date of Pub 05-0					
GSTIN : 36	OUR AADCV9375P1ZC	CUSTOMER	Total Amount		1,890,00

GSTIN: 36AADCV9375P1ZC	R Total Amount 1,890:00
Consideration and Figure 1. The Contract Contrac	Total CGST Amount 47:25
TIN No.: 36641857335	Total SGST Amount 47:25
STC No. : AADCV9375PSD001	Total IGST Amount
IT PAN No. AADCV9375P	Grand Total (INR) 1.984.50
- Payment should be made by Gressed Damed Davids and	

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

mount in Indian Rupees:

ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

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

V Green Media Pvt Ltd.

Authoris**∉**d





18A0

150 నుంచి ప్రారంభం అవుతుంది. అతి తక్కుప ఎంచేది రాజ్వగర్ వైట్ రకం: ఇది చదరపు అడుగు దొరుకుతుంది. ఇక విదేశాల నుంచి దిగుమతి చేసేప ఏరకం' మార్బుల్ అత్యంత ఖరీదైనది. సంపన్నుల కర్మాతీయ స్థాయి ఐటీ ఆఫీసులు, ఫైచ్ స్టార్ 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.

## నట్టింట్లో నయగారా

 ప్లాస్టిక్, మట్టి, రాతితో చేసిన ఫౌంటెయిస్లలు మార్కెట్లో లభ్యమవుతున్నాయి. చీన్న సైజు నుంచి పెద్ద సైజు వరకు దొరుకుతున్నాయి. అయితే మనం పెట్టాలను కునే గది, ప్రదేశాన్ని బట్టి దీని ఎంపిక ఉండాలి.

 అతిథులకు చల్లగా స్వాగతం ఫలికేందుకు గెస్ట్ రూమ్ లో కానీ, హాల్ లో కానీ దృశ్య స్థుధాన జల పాతాలు బాగుంటాయి.

 ట్రవేశద్వారం వద్ద విగ్రహాల రూపంలో ఉండేవి కనువిందు చేస్తాయి.

 లివింగ్ రూమోలో ఈ కృతిమ జల పాతాన్ని పెట్టాలనుకుంటున్నారా? అయితే పువ్వలు, మొక్కలు ఉన్నవి ఎంచుకోండి.

 ప్రజక గదిలో ఉత్సాహం, మానసిక ప్రశాంతతను కలిగిం చేలా సూర్యోదయం, చంద్రో దయం, కొలనులు.. ఇలా దృశ్యప్రధాన జలపాతాలు బాగా సూటవుతాయి.



జలపాణాలను చూడాలంటే ఎక్కడె క్కడికో వెళ్లాలి. అయితే.. ఆ జలపాణాలను ఇంటి ఆవ రణలోకే తీసుకొచ్చారు అర్కి టెక్కులు. నట్టింట్లోనూ వాటర్ ఫాంటెయినీలను పర్వాటు చేస్తున్నారు. ఈ కృతిమ జల పాణాలను పెట్టుకోవడం ఇప్పడు ఒక ఫ్యాషన్గా మాలి పోయింది. అయితే బీటిని ఎక్కడెక్కడ ఎలా పెట్టుకో

మతమేదైనా

ీ ప్రహింతత

**ಎ**ಎಂದಿರಂ

ని ఎలా డిజైన్

మకోవచ్చు. చిన్న

పెట్టే తలుపులకు

ును బిగించాలి.

జా మందిరాలు

దు.. రెడీమేడ్గా

ర్మెట్లో లభిస్తు

తో నిర్మించడం

్లలోపల వైపు

న్నారు. కేవలం

ంగురంగుల అద్దా కిన్ చేయొచ్చు.

•ಜ **ಗದಿಲ್** ಪಿಟ್ಟ

దేవతల బొమ్మ ంటుంది. అలాగే

రిపోతుంది.

పిల్లలు చదువుకునే గదిలో టేబుల్ టాప్ లైటింగ్తతో వచ్చే ఫౌంటెయిన్లలు బాగుం టాయి. ట్రకృతిని ట్రతిబిం బించే ఈ జలపాతాల వల్ల పిల్లలు చదువు మీద కూడా ధ్యాన పెడుతారు.

# Cherlapally, Hyderabad

Ready to occupy 3BHK 1,620 sft flats in Gated community with clubhouse & swimming pool. No GSTI Must see! Just Rs 3,749/- per sft.



www.modiproperties.com Call: 95022 00711

## HMDA & DTCP PLOTS FOR SALE

Our Running Projects කාකිංජුල්ට, පහත්වූ, ජාසුහුණු, බැලුබ්ඩ් බවගණ කොදා රියාවේ බැලි රෙබේකර

మార్కెటింగ్ చేయుటకు **టీమ్ లీడర్స్ కావలెసు** 

Contact:
K. SREENIVAS NAIDU
Branch Head & Director
Samooha Projects, S.R. Nagar, Hyderabad

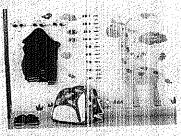
Samooha Projects, S.R. Nagar, Hyderabad.

## తికించేద్దాం

గ్<sup>‡</sup>డలకు రంగులు వేయడం మామూలే. ఈ మధ్య వాల్ పెయింట్ అంటూ ఢీజైన్లు గీయిస్తున్నారు. కాసీ, అవి కొంతకాలానికే బోర్ కొట్టేయవచ్చు. లలా పాతబడిపోయినప్పడల్లా మార్హడానికి సలికొత్త స్టిక్కర్స్ వచ్చాయి.

వేయాలను ఫీమ్ తీసుకో లో పెట్టుకొని

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



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

సీతాకోక చిలుకలు, రకరకాల పక్షుల డీజైన్ల స్టిక్కర్లు.. ఇతర థీమ్ఎతో ఉన్నవాటిని డైనింగ్ ఏరియాలో అతికించవచ్చు.

పడకగది ప్రశాంతంగా కనిపించాలంటే..
 ప్రకృతికి సంబంధించిన థీమ్ ఎంచుకోండి.

ఇక పిల్లల పడక గది విషయానికొస్తే.. వారికి నచ్చిన కార్వూన్ క్యారెక్టర్లను అతికించండి. మంచి మాటలు, ఇతర పువ్వుల డిజైన్లు వారికి ఆహ్లాదాన్ని కలిగిస్తాయి.





Page(s)	7	Of 1	
Leffc(2)		011	

31-38-2020 11:48:42

From Company: Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

Supplier Details			23:3/
V Green Media Pvt.Ltd.			··-
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)	Doc No	69958	166120
Himayathnagar, Hyderbad.	Doc Date	31-08-2020	
GSTIN 36AADCV9375P1ZC	Quote No		
040 - 6646 4477	Quote Date	31-08-202	20
	SupplyType	Supply	

Kind Attn: Account: 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 SOR ad in NAMASTE TELANGANA on 05-09-2020	1.00	1,890.00	0.00	5.00	1,984.50		
Rupees: One Thousand Nine Hundred Eighty Four and Palse 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

Sy .No.11,12,14,15,16,17,18 , 294

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

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Contact --

Date : \_\_/\_\_/\_\_

' ` ~~.&			Requ	isition	Form		69958	
Company Name:		TEJAL MODI		Date:		26.08.2020		
Site	& Phase :	SILVER OAK RESIDENCY		Time:			1:40 PM	
Supp	olier	V GREEN MEDIA PVT	EEN MEDIA PVT. LTD.		lo.		166620	
	Material required before	date:			ID No.		59450	
No		ription	Si		Quantity	Units	Inward No	Date
1	SOR Ad in NAMA.STE 2020	TELANGANA on 05-09-			1	No's		
2			<del> </del>		7	· · · · · · · · · · · · · · · · · · ·		<del>,</del> ,
3								
4								
5			<del>                                     </del>					
6			<del> </del>					
7								
Rem	arks:							
Prepared By Rohith		Rohith Nam	1	Appro	ved by			
Sign.& Date		20/00	Sign. & Date			PROVED BY		
No	te: On receipt of material a	t site write inward number a	•	in last 2	columns.	1 2	8 AUG 2020 OHAM MODI AGING DIRECTOR	