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

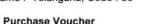
Purchase Register 1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	Amount
1-Feb-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10005		1,621.00
1-Feb-21	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10006		1,191.00
			Total:		2,812.00



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36



No.: PUR/10005

Ref.: VGM-2021-328 dt. 8-Jan-2021

Party's Name: SUP-V Green Media Pvt. Ltd.

Dated: 1-Feb-2021

Particulars

PROMO-Misc. Expenses

₹ 1,621.00

On Account of:

Being amount credited to V Green Media Pvt Ltd towards Advertisement "SOR Ad in Hindu" vide invoice no:VGM-2021-328,dt:08-01-2021 & PO no:73193,dt:22-12-2020

Amount (in words):

Indian Rupees One Thousand Six Hundred Twenty One Only

for SUP-V Green Media Pvt. Ltd.

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/1	121				Prepared by:					f. HUK	1 '		
PO/WO no		731	93				PO /	WO	Date.		-	22/12	1/20)	
Supplier N	ame		Meen	1			PO/V	WO a	mount		+	1621/		-	
Firm/Comp	oany		TEJA		ימס		Proje	ect			+	NTEA	7-W	200%	
Sl. No.		Bill No.	1 - 3			\neg	Bill	Date			Bil	l amount	1	(20)	
1.		30	202			1	F	31,	121			1621		_	
2.						+		311	12			1071	•		
3.						\neg									
Amount A	– Bills to	tal(Excludi	ng Transp	ort & F	łamali C	Charge	es):								
Sl. No.	DC No			DC. D	ate				MRN N	lo.	DC	matches	MRN		
1.	3	28		(23/1/	21			.27	682	O.	es o No	0		
2.											- Y	es 🗆 No	0		
3.								7			- Y	es 🗆 No	0		
4.											o Y	es 🗆 No	0		
Amount B –Other Credits :															
Amount C	-Other De	ebits:													
Amount D (D=A+B-C) – Amount to be credited to the st				pplie	r:					1621					
Amount E – PO / WO value:										1621					
Amount F – Difference (A – E):							/	1			100			-	
Quantity re	ceived as	per PO /W	0			✓ Yes □ Excess received □ Short received □ Other (explained below)							v)		
Is difference	e between	PO / Bill	acceptable	e?		□ Yes □ No (explained below)									
Excess / sho	ort materia	al received				☐ Approved — within acceptable limits ☐ No (explained below)									
Close PO /	W?O					□Yes □ No – wait for balance material □ No (explained below)									
Advance pa	id / PDC	given (ded	uct when j	paying)		□ Y	es –	Rs.	1-0	No				·····	
Payment – due date				10	21,	1)_1								
Remarks:							6 1					(4)			
Approved	137A /	ırchase	Purch		Procur		t	N	ИD	Accounts		Account	tant	Accoun	
by	C	Officer	Manag		Man	ager				receiver of bill	of			Manag	er
Sign:	U,	uphi	PAR	VED	BY				8						
Date	12	11/21	21	JAN 20	21		7								

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 framethe 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



To,

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

VGM-2021-328 Date: 08-01-2021

					The second second	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i
d Socundorahad	You	ur P.O No.	7319	3	Date : 7	22-12-2020
u, secunderabad	DC	No:			Date : 2	24-08-2020
			1			
LIGHT			CCCT	CCCT	LICCE	A
	Qty	Kate				Amour
998636	1 NOS	1544.00	2.50	2.50		1544.0
	HSN/ SAC 998636	d, Secunderabad DC Ore by HSN/ Qty SAC 998636 1	HSN/ Qty Rate SAC 998636 1 1544.00	DC No : Order Confirmed by :	DC No : Order Confirmed by : HSN/ Qty Rate CGST SGST % % % 998636 1 1544.00 2.50 2.50	DC No : Date : 2

	OUR	CUSTOMER	Total Amount	1,544.00
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	38.60
TIN No. :	36641857335		Total SGST Amount	38.60
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.	AADCV9375P		Grand Total (INR)	1,621.20

- 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.

Amount in Indian Rupees:

ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

Bank Details: HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c: 50200033057768, IFSC CODE: HDFC0001228

Receiver's Signature & Stamp

XX Yr Prepared by

Checked by

Authorised Signatory

V. Green Media Pvt Ltd.

Release Order

Page(s) 1 Of 1

22-12-2020 15:58:45

From Company: Dr.Tejal Modi

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

GSTNo.:



16.12.20 11:40:30

Supplier Details			
V Green Media Pvt.Ltd.	Doc No	73193	166329
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	Doc Date	22-12-202	20
Timayatimagar, Tryoti bud.	Quote No		
GSTIN 36AADCV9375P1ZC	Quote Date	22-12-202	20
040 – 6646 4477	SupplyType	/pe 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 HINDU on 26-12-2020	1.00	1,544.00	0.00	5.00	1,621.20
<u> </u>		Total Or	der Value		1,621.20

Terms and Conditions :-

Specification / Brand SOR ad in Hindu

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

26-12-2020

Delivery Location

Silver Oak Villas Part III

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

Phone. 0

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications.

Completion Date

26-12-2020

Measurment Security NA

Remarks

Nil

For **Dr.Tejal Modi**Authorised Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Name : ______Contact - -

Mana .		
Name : _		

Date : __/__/

Requisition Form

Company Name: Dr.TEJAL MODI Date: 1.12.2020 Site & Phase				nharr	montaine i our			0.01	
SIL VER OAK RESIDENCY Time: 12:40 PM 12:40 PM 12:40 PM 12:40 PM 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 166.3.2.9 167.2020 1								1.15/	
SILVER OAK RESIDENCY Time: V GREEN MEDIA Req. No. I 6 6 3 2 9 I 1 6 6 3 2 9 I 1 6 6 3 2 9 I 1 6 6 3 2 9 I 1 6 6 3 2 9 I 1 6 6 3 2 9 I 1 7 No. I 1 1 No. I 1 1 No. I 2 1 No. I 3 5 X 7	Com	pany Name:	Dr.TEJAL	MODI	Da	ie:		1.12.2020	
Ad in HINDU on 26-12-2020 Ad in HINDU on 26-12-2020 A fine Hindu on 26-12-2020 A fi	Site	& Phase :	SILVER O	AK RESIDEN		ne:		12:40 PM	
Ad in HINDU on 26-12-2020 Add	Supp	olier	V GREEN	MEDIA	Red	q. No.		166329	
Ad in HINDU on 26-12-2020 3.5 X 7 1 No's Inward No Approved by Robith Approved by Robite Sign. & Date		Material required before d	date:			ID No.		6246	7
Ad in HINDU on 26-12-2020 3.5 X 7 1 Rohith Rohith Sign. & Date	No	Descr	ription		Size	Quantity	Units	Inward No	Date
Rohith Approved by Sign. & Date	-	SOR Ad in HINDU on 26-	-12-2020		3.5 X 7	-	No's		
Rohith Approved by Sign. & Date	7								
Rohith Approved by Sign. & Date	3								
Rohith Approved by Sign. & Date	4								
Rohith Approved by Sign. & Date	5								
Rohith Approved by Sign. & Date	9								
Rohith Approved by Sign. & Date	7						\	1808	
Rohith Approved by Sign. & Date	Rem	arks:			6		ORGE	1000	
Sign. & Date	Prep	ared By	Rohith	L'age	Ap	proved by	1	EC TUT JA	
	Sign	& Date		1	Sig	n. & Date	70	ON WECTON	

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

Purchase Voucher

No.: PUR/10006

Ref.: VGM-2021-321 dt. 8-Jan-2021

Party's Name: SUP-V Green Media Pvt. Ltd.

Dated: 1-Feb-2021

Particulars	Amount
PROMO-Misc. Expenses	₹ 1,191.00

On Account of :

Being amount credited to V Green Media Pvt Ltd towards Advertisement "SOR Ad in Hindi Milap" vide invoice no:VGM-2021-321,dt:08-01-2021 & PO no:73103,dt:18-12-2020

Amount (in words):

Indian Rupees One Thousand One Hundred Ninety One Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		12/121		Prepared	by:		Gowldy'			
PO/WO no.		73103		PO / WO	Date.		18/10	4		
Supplier Na	ame	Vavce	n	PO/WO	amount		1190/		_	
Firm/Comp	any	Nyvee pr Jejou	-MODÍ	Project			DV99	bene	10,	
Sl. No.		Bill No.		Bill Date	;		Bill amount	1		
1.		321		8/1	21		1190	1-	-	
2.								1		
3.										
Amount A	– Bills tot	al(Excluding Transp	port & Hamali Ch	narges):						
Sl. No.	DC No		DC. Date		MRN No.		DC matches	MRN		
1.	3	321	8113	21	876	83	UYes D N	10		
2.							□ Yes □ N	lo.		
3.							□ Yes □ N	lo .		
4.							□ Yes □ N	No.		
Amount B –Other Credits:										
Amount C -	Other De	ebits:								
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	pplier:			1190	1		
Amount E -	- PO / WO	O value:					1190			
Amount F -	- Differen	ce (A – E):			,		(7)			
Quantity re	ceived as	per PO /WO		□ Yes □ Exc	cess received	d □ Short re	ceived Other	er (explaine	ed below)	
Is differenc	e betweer	PO / Bill acceptab	le?	□ Yes ⋈ No (explained below)						
Excess / sho	ort materi	al 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.	/- n)				
Payment – due date				18/1	12,					
Remarks:				1811						
	-									
Approve		urchase Purch Officer Mana	ager Mana		M D	Accounts receiver of		9	Accounts Manager	
Sign:	Q,	MARAPPROV	EDBY			bill	1. de			
Date	12	11 21	1997			T. Jac	102/202			

Notes: 1. In case amount to be credited in Supplicated 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE

V GREEN MEDIA Pvt. Ltd.

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

State Section Sectio	To, M/s Dr. Te	oial Madi			Invoic	e No.	VGM	1-2021-32	Date:	08-01-2021
Phone no DC No			ecunderahad		Your P	2.0 No.	7310	3	Date :	18-12-2020
S. Description HSN/ Qty Rate CGST SGST IGST A SAC NOS Size-ktz Publicationshindi Milap" Size-ktz Publicationshindi Milap Date of Pub-19-12-2020 Secription SGR NOS STC No. 36641857335 STC	3-4-10	1773 & 4, 2110 1 1001, 110 1000, 36	ecunderabad						Date :	24-08-2020
S. Description HSN/ Qty Rate CGST SGST IGST A No 1 Advertisement 998636 1 1134.00 2.50 2.50 1 Size-4x7 Publication-Hindi Milap Date of Pub:19-12-2020 GSTIN: 36AADCV9375P1ZC TIN No.: 36641857335 STC No.: AADCV9375P5001 TI PAN No.: AADCV9375P5 TIT PAN No.: AADCV9375P5 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. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad. Interest € 24 % p.a. is charged on unrealised payments. Complaints / Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad. Interest € 24 % p.a. is charged on unrealised payments. Complaints / Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad. Panjagutta, Hyderabad.	Phone	no				Confirme	d			
1 Advertisement "SOR AD in Hindi Milap" Size-4x7 Publication-Hindi Milap Date of Pub.19-12-2020 OUR CUSTOMER Total Amount 1,11 GSTIN: 36AADCV9375P1ZC Titl No.: 366A1BC73335 STC No.: AADCV9375P5D001 IT PAN No.: AADCV9375P5 IT PAN No.: AADCV9375P5 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. Bank Details: HDPC Bank Ltd. Panjagyutta, Hyderabad. Bank Details: HDPC Bank Ltd. Panjagyutta, Hyderabad. Bank Details: HDPC Bank Ltd. Panjagyutta, Hyderabad.		tion		Qty	- J	Rate				Amour
Size-4x7 Publication-Hindi Milap Date of Pub:19-12-2020 OUR CUSTOMER Total Amount 1,1: GSTIN: 36AADCV9375P12C TIN No.: 36641857335 TOtal SGST Amount TIN No.: 36641857335 STC No.: AADCV9375P001 Total SGST Amount TPAN No; AADCV9375P 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. Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.		romont		1		1124 00	Children of the last of the la	NAME OF TAXABLE PARTY.	%	1134.0
Size-Ax7 Publication:Hindi Milap Date of Pub:19-12-2020 OUR CUSTOMER Total Amount 1,11 GSTIN: 36AADCV9375P1ZC TIN No.: 36641857335 Total SGST Amount TOTAL			770030			1134.00	2.50	2.50		1134.0
OUR CUSTOMER Total Amount 1,1: GSTIN: 36AADCV9375P1ZC Total CGST Amount 7.1: TIN No.: 36641857335 Total SGST Amount 7.1: TOTAL IGST Amount 8.1: TOTAL IGST Amount 7.1: TOTAL IGST Amount 8.1: TOTAL IGST Amount 8.1: TOTAL IGST Amount 9.1: TO	Size:4x7									
OUR CUSTOMER Total Amount 1,1: GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 Total SGST Amount TOTAL SG										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 Total SGST Amount Total IGST Amount Bank Detail IGST Amount Total IGST Amount Bank Detail IGST Amount Total IGST Amount Bank Detail IGST Amount Total IGST Amount Bank Detail IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Bank Detail IGST Amount Total IGST Amount Bank Detail IGST Amount Total I	Date of Put	D:19-12-2020								
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 Total SGST Amount Total IGST Amount ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TOTAL SGST Amount Total IGST Amount Bank Detail In Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TOTAL SGST Amount Total IGST Amount Bank Detail In Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) PAISE SEVENTY ONLY Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TOTAL SGST Amount Total IGST Amount Bank Detail In Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 Total SGST Amount Total IGST Amount ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.								-		
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 STC No.: AADCV9375P5D001 Total IGST Amount Bank Detail INR) Total IGST Amount Bank Detail INR) Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 STC No.: AADCV9375P5D001 Total IGST Amount Bank Detail Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 Total SGST Amount Total IGST Amount ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 STC No.: AADCV9375P5D001 Total IGST Amount Bank Detail Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount TIN No.: 36641857335 STC No.: AADCV9375P5D001 Total IGST Amount Bank Detail Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.										
GSTIN: 36AADCV9375P1ZC Total CGST Amount Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) PAISE SEVENTY ONLY Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.										
TIN No.: 36641857335 Total SGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Total IGST Amount Total IGST Amount Total IGST Amount Total IGST Amount Band Total (INR) Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad.		OUR	CUSTON	1ER		Total A	mount			1,134.00
T PAN No.: AADCV9375PSD001 Total IGST Amount Grand Total (INR) 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. Total IGST Amount Amount in Indian Rupees: ONE THOUSAND ONE HUNDRED AND NINET PAISE SEVENTY ONLY Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.	GSTIN :	36AADCV9375P1ZC				Total C	GST An	nount		28.35
TOTAL IGST Amount T PAN No.: AADCV9375P Grand Total (INR) 1,19 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. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.		36641857335				Total S	GST An	nount		28.35
T PAN No.: AADCV9375P 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. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.	STC No. :	AADCV9375PSD001				Total IC	ST Am	ount		
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. nterest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.	T PAN No.:	AADCV9375P								1,190.70
Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.	Payment should	d be made by Crossed Demand I	Draft / Cheque in favou	ır of		Amoun	t in Inc	lian Ru	pees :	
Interest @ 24 % p.a. is charged on unrealised payments. Complaints /Clarifications will not be entertained after 7days of delivery. Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.	M/s V GREEN I	MEDIA PVT. LTD. payable at Hy	yderabad.			ONE THO	USAND	ONE HUI	NDRED AND	NINETY AN
Panjagutta, Hyderabad.	nterest @ 24 %	6 p.a. is charged on unrealised p	payments.			PAISE SE	VEIVIT	JINLY		
Subject to Hyderabad jurisdiction only. - E & O. E. Panjagutta, Hyderabad. A/c: 50200033057768, IFSC CODE: HDFC000	Complaints /Cla	arifications will not be entertain	ned after 7days of delive	ery.		Bank Deta	ils : HDI	FC Bank L	td.	
	Subject to Hyde	erabad jurisdiction only.	- E & O. E.			A/c:5020	a, Hyder 1003305	abad. 7768, IFS	C CODE : HI	DFC0001228
GFOP VINGreen Media Pyt Ltd						11/3	FAPLS	NG con-	Modia D	
Green Media Pvt Ltd.		120	Jehr.			1	N. A.	Freen	Media P	vt Ltd.
Receiver's Signature & Stamp Prepared by Checked by	Posoivaria si	- Zhinh	Para			SEE.	*	*	11/2	Į.

Release Order

Page(s) 1 Of 1

18-12-2020 14:17:48

				111	118
7316		Ш	Ш	Ш	Ш
7310	33'''				Ш

16.12.20 11:40:30

From Company: Dr.Tejal Modi

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

GSTNo.:

Supplier Details				
V Green Media Pvt.Ltd.	Doc No	73103	166320	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	Doc Date	18-12-2020		
minayatinagar,rryderbad.	Quote No	NIL		
GSTIN 36AADCV9375P1ZC	Quote Date	18-12-202	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 HINDU MILAP on 19-12-2020	1.00	1,134.00	0.00	5.00	1,190.70
		Total Or	der Value	e	1,190.70

Terms	and	Conditions :-	

Specification / Brand

SOR ad in HINDU MILAP

Payment Terms

After delivery and production of bill

Tax

GST Included in the above prices

Delivery Date

19-12-2020

Delivery Location

Silver Oak Villas Part III

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

Phone. 0

Penality For Delay

Transportation Cost

Included in the above price.

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.

Completion Date

19-12-2020

Measurment Security

Nil Nil

Remarks

For Dr.Tejal Modi

Authorised Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Name :

Date : __/__/__

Contact - -

	- 1									
Com	ompany Name: Dr.TEJAL MODI				Date:			1.12.2020		
Site	e & Phase : SILVER OAK VILLAS			Time:			12:40 PM			
Supp	olier	V GREE	N MEDIA		Req. No.			166320		
	Material required before d	late:				ID No.		62:40	3	
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date	
1	SOR Ad in HINDU MILA	P on 19-12	2-2020	4	X 7	1	No's			
2										
3										
4										
5										
6										
7								(X)		
Rem	arks:)			VED		
Prep	ared By	Rohith	12	_/	Appro	oved by	/0	6 to 3050		
Sign	Sign.& Date		Vin	//	Approved by Sign. & Date Approved by Sign. & Date Approved by Sign. & Date Approved by Sign. & Date			JOEC MOSS	OR	
			1					SOHAM DIRE		
Note	e: On receipt of material at s	ite write in	ward number and	l date i	n last 2	columns.		MANAC		

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

Journal Register 1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
0				Amount	Amount
23-Feb-21	FEXP-Interest on Unsecured Loans	Journal	JOU/10080	1,50,000.00	
			Total:	1,50,000.00	

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

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10085

y - 1,

Dated : 23-Feb-21

Particulars		Debit	Credit
FEXP-Interest on Unsecured Loans	r	1,50,000.00	
To USL-Mehul Mehta Huf To USL-Purvi Mehta			75,000.00 75,000.00
On Account of : Being amount credited to Mehul Mehta HUF & Purvi Mehta	7		
towards Interest for the month of Jan-21		₹ 1,50,000.00	₹ 1,50,000.00

Approved by

Prepared by: ramakrishna

			04	MU		
Choque inte	erest statement for the month of Janua	ary 21	T			
	: A Sambasivarao					
Date: 15-0	2-2020			2		
S No	Company / Firm / Individual	Loan taken from	Loan Amount	Interest rate	Interest	Remarks
1	Soham Modi	Beena Bhavesh Mehta	2,800,000	9%	21,000	
2	Soham Modi	Mehul Mehta	9,000,000	9%	67,500	3
3	Soham Modi	Purvi Mehta	4,000,000	9%	30,000	
4	Soham Modi	Vasanta P Desai	1,260,000	12%	12,600	
5	Tejal Modi	Mehul Mehta Huf	10,000,000	9%	75,000	
6	Tejal Modi	Purvi Mehta	10,000,000	9%	75,000	
			37,060,000		281,100	

AND LEB 2021

M APPRIONED BY 15/2/21.

SCHAM DIRECTOR