

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/3/22		Prepared by: J. R. W. K. S.	
PO/WO no. 86270		PO / WO Date. 9/3/22	
Supplier Name Vignen		PO/WO amount 9922/-	
Firm/Company Vignen		Project Vignen	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	424	25/3/22	9922/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	424	25/3/22	105466
2.			
3.			
4.			
DC matches MRN ☐ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 9922/-			
Amount E – PO / WO value: 9922/-			
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		4/4/22	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	J. R. W. K. S.	E. PRASAD	
Date	29/3/22		

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 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.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To, M/s Vista Homes 5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003 Phone no	Invoice No.	VGM-2122-424	Date : 25-03-2022
	Your P.O No.	86270	Date : 09-03-2022
	DC No :		Date : 20-04-2021
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:12-03-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00

OUR		CUSTOMER		Total Amount	9,450.00
GSTIN :	36AADCV9375P1ZC		36AAGFV2068P1ZJ	Total CGST Amount	236.25
TIN No. :	36641857335			Total SGST Amount	236.25
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No.:	AADCV9375P			Grand Total (INR)	9,922.50

- 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.

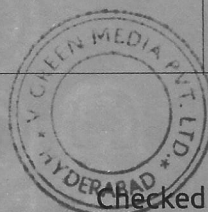
- E & O. E.

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

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

Receiver's Signature & Stamp

Prepared by



Checked by

For **V Green Media Pvt Ltd.**

Authorised Signatory

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Release Order

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09-03-2022 15:32:46

Original



86270

28.02.22 2:52:29

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad. GSTIN 36AADCV9375P1ZC 040 - 6646 4477	Doc No	86270	166965
	Doc Date	09-03-2022	
	Quote No		
	Quote Date	09-03-2022	
	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 VISTA ad in EENADU Hyd on 12-03-2022	1.00	9,450.00	0.00	5.00	9,922.50
Total Order Value . . .					9,922.50
Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand VISTA ad in EENADU Hyd on 12-03-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 12-03-2022

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: Mr. Khader - 7893844733

Penalty 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 12-03-2022

Measurment NA

Security

Remarks Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__