

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/3/22		Prepared by: J. H. H. H.	
PO/WO no. 86698		PO / WO Date. 23/3/22	
Supplier Name V. G. V. C. C.		PO/WO amount 4895 / Value up	
Firm/Company Moni Realty Genome Valley up		Project Moni Realty Genome	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	426	25/3/22	4895 /
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	426	25/3/22	105577
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:			
Amount E – PO / WO value: 4895 /			
Amount F – Difference (A – E): 4895			
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
Sign:	J. H. H. H.		
Date	31/3/22		

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 Modi Realty Genome Valley L.P 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2122-426	Date : 25-03-2022
	Your P.O No.	86698	Date : 23-03-2022
	DC No :		Date : 20-04-2021
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:26-03-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

OUR	CUSTOMER	Total Amount	4,662.00
GSTIN : 36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	116.55
TIN No. : 36641857335		Total SGST Amount	116.55
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No.: AADCV9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.	Amount in Indian Rupees : <u>FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY</u>
- 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.
- Subject to Hyderabad jurisdiction only. - E & O. E.	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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23-03-2022 14:01:46



86698

16.03.22 2:13:34

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	86698	166994
Doc Date	23-03-2022	
Quote No		
Quote Date	23-03-2022	
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 BRGV ad in SAKSHI Hyd on 26-03-2022	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10
Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.					

Terms and Conditions :-

Specification / Brand BRGV ad in SAKSHI Hyd on 26-03-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 26-03-2022

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

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 26-03-2022

Measurment NA

Security .

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

తెలుగులో రెండు విభిన్నమైన అంశాలు ఉన్నాయి. పాండ్యులవలన గల అపరాధం ఏమిటా తీరాదుమనలేదు. అదే విషయంలోనే కాదు మరొకటి మే మందరికీకాదు అనే ద్వైత విషయం కూడా సామ్యముగా ఉన్న అంశం. దీనిని విభజించి, అర్థం సహజంగా తెలుసుకోవాలి. కాదు అనేది మనకు తెలియదు. కానీ వేదంలో, ఈ వేద భూమిలో ఎవరికీ తెలియదు. అర్థమైనది అయితే భూమిలో ఉన్నావామని స్పష్టమవుతుంది. రెండు అంశాలు ఉన్నాయి. మనవలననే ఏమోకాదు. మనమందరూ సామ్యముగా ఉన్నామంటే రెండు అంశాలు ఉన్నాయి. మనమందరూ ఏమోకాదు.

El DORADO
Transum