

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: <i>[Signature]</i>		Serial no.	
Supplier name: <i>Vignesh</i>				HO inward no.	
Firm/Company: <i>Mon. Rca. 39</i>		Project: <i>NCH</i>		HO received date	
PO/WO date: 6/4/22		PO/WO No.: 87160		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	16	20/4/22	9922/—	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 106594	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

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 ☐ Part received

Close PO / WO ☐ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 2/5/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>	<i>[Signature]</i>			
Sign:	<i>[Signature]</i>	<i>[Signature]</i>			
Date	28/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

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

M/s **Modi Realty Pocharam LLP**
5-4-183/3&4, 2nd Floor, Soham Mansion MG Road, Secunderabad - 500003
Phone no

Invoice No.	VGM-2223-16	Date : 20-04-2022
Your P.O No.	87160	Date : 08-04-2022
DC No :		Date : 20-04-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "NGH Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:16-04-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00

OUR		CUSTOMER	Total Amount	9,450.00
GSTIN :	36AADCV9375P1ZC	36ABIFM1836H1Z7	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.			Amount in Indian Rupees : <u>NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY</u>	
			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

అనుచున్నారని
అదృష్టం పి.
లపారు. రెండు అను
మేకత టౌన్‌షిప్పులు,
గేటెడ్ కమ్యూనిటీలు,
రత ప్రాజెక్టులతో పాటు
జీజ్య, ఓపెన్ ప్లాట్ల గురించి
తెలుసుకునే మీ ప్రావర్తి
కల్పిస్తుందని ప్రధాన కార్యదర్శి
జశ్‌బర్‌తో తెలిపారు.



HARSHA HOMES AND INFRA P. LTD
DIVYANAGAR, Ghatkesar Mandal, Medchal District
Near Narapally, at 16th K.M. from Hyderabad on Warangal Highway
Call: 9133377095 / 96 / 9963417777 / 9392184265 / 6303730167
Divyanagar Villas, Unnamed Road, Divya Nagar, Peerzadiguda, Hyderabad, Telangana



1:33:42

ED DISPLAY

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పోచారం - హైదరాబాద్



పోచారం ఇన్‌స్ట్రీస్ సమీపంలో
2.5 ఎకరాల్లో 256 ఫ్లాట్లు.
క్లబ్ హౌస్ మరియు స్విమ్మింగ్ పూల్
కలిగిన 3BHK ఫ్లాట్లు.
1,325 నుండి 1,450 sq. కలిగిన
గేటెడ్ కమ్యూనిటీ.

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ఫ్లాట్లు, విల్లాలు,
అపార్టుమెంట్లు,
స్థలాలు, అన్నింటి
సమాచారం ఒక్క
చోటే...! అతి తక్కువ
ఖర్చుతో లక్షలాది
మందికి సమాచారం
చేరవేయడానికి
సరైన వేదిక

ఈనాడు
సిరాసి

ప్రకటనలకై సంప్రదించండి

9121159191
8008552667

030
ount
9,922.50
922.50

Release Order

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08-04-2022 10:13:13

Original

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7



87160
04.04.22 1:33:42

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	87160	167030
Doc Date	08-04-2022	
Quote No		
Quote Date	08-04-2022	
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 NGH ad in EENADU Hyd on 16-04-2022	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	NGH ad in EENADU Hyd on 16-04-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-04-2022
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
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	16-04-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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