

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/4/22		Prepared by: C. M. N. K.		Serial no.																															
Supplier name: V. G. V. K.				HO inward no.																															
Firm/Company: Moni Housing Pvt. Ltd.		Project: Gov		HO received date																															
PO/WO date: 25/3/22		PO/WO No.: 86774		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	13	25/4/22	4895/-	☐ 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.: 106573	Proof of delivery matches MRN			☒ Yes ☐ No																															
Amount B – Other Credits : Transportation charges																																			
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 ☐ Part received																																	
Close PO / WO		☐ Yes ☐ No – wait for balance material ☐ Other																																	
Payment – due date		2/5/22																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>M D</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td>C. M. N. K.</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/4/22</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager	Name:	C. M. N. K.					Sign:						Date	28/4/22					Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager																														
Name:	C. M. N. K.																																		
Sign:																																			
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 weighment 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 Housing Pvt.Ltd**

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

Phone no

Invoice No. VGM-2223-13 Date : 20-04-2022

Your P.O No. 86774 Date : 25-03-2022

DC No : Date : 20-04-2022

Order Confirmed
by :

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:02-04-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADC9375P1ZC	36AADCM5906D1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADC9375PSD001		Total IGST Amount	
IT PAN No.:	AADC9375P		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.

- 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 :

FOUR THOUSAND EIGHT HUNDRED AND NINETY
FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.

Panjugutta, Hyderabad.

A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

୧. ଯେଉଁଠି ଶିଶୁ ଉପହାସକୁ ଶୁଣିବାକୁ ଉପଯୁକ୍ତ
 ୨. ଯେଉଁଠି ଶିଶୁ ଉପହାସକୁ ଶୁଣିବାକୁ ଉପଯୁକ୍ତ
 ୩. ଯେଉଁଠି ଶିଶୁ ଉପହାସକୁ ଶୁଣିବାକୁ ଉପଯୁକ୍ତ
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Release Order

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25-03-2022 13:53:38



86774

16.03.22 2:13:35

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	86774	166997
Doc Date	25-03-2022	
Quote No		
Quote Date	25-03-2022	
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 SOV ad in SAKSHI Hyd on 02-04-2022	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	SOV ad in SAKSHI Hyd on 02-04-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	02-04-2022
Delivery Location	Silver Oak Villas Part III Sy.No.11,12,14,15,16,17,18 , 294 Phone. 0
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	02-04-2022
Measurment	NA
Security	.
Remarks	Nil

For **Modi Housing Pvt.Ltd**
Authorised Signatory

Accepted the above Terms And Conditions
For **V Green Media Pvt.Ltd.**