

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/5/22		Prepared by		Serial no.	
Supplier name		V. V. Veen		HO inward no.			
Firm/Company		MOB: Rce		Project Pachanay NH		HO received date	
PO/WO date		28/4/22		PO/WO No.		87775	
Scan ID.							
SI no.	Bill no.	Bill date	Bill amount	Original attached			
1.	33	2/5/22	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.:	107046			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:				4895/			
Amount E – PO / WO value:				4895			
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			28/5/22				
Remarks:							
Approved by		Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		C. P. W. K. N.					
Sign:							
Date		12/4/22					
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.

V GREEN MEDIA Pvt. Ltd.

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

CIN: U74300AP2011PTC075248

TAX INVOICE

Modi Realty Pocharam LLP

5-4-183/3&4, 2nd Floor, Soham Mansion MG Road, Secunderabad - 500003

Phone no

Invoice No.	VGM-2223-33	Date : 02-05-2022
Your P.O No.	87775	Date : 28-04-2022
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 Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:30-04-2022	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADC9375P1ZC	36ABIFM1836H1Z7	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 ONLYBank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.

A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

28-04-2022 10:22:49

0



87775

20.04.22 3:07:38

Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50001

G S T No. : 36ABIFM1836H1Z7

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

87775

167052

Doc Date

28-04-2022

Quote No

Quote Date

28-04-2022

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 SAKSHI Hyd on 30-04-2022	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 NGH ad in SAKSHI Hyd on 30-04-2022

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 30-04-2022

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 30-04-2022

Measurment NA

Security .

Remarks Nil

