PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/5/22	Prepared by	G.T.Murali	Serial no.	
Supplier name	Vignesh			HO inward no.	
Firm/Company	Mani Reality	Project	Genome Valley at Bvgl	HO received date	
PO/WO date		PO/WO No.	88172	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	55	25/5/22	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.:	107762	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:			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	30/5/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G.T.Murali	APPROVED BY			
Sign:	[signature]	[signature] 26 MAY 2022			
Date	26/5/22	E. PRASAD MANAGER-PROMOTIONS			
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

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2223-55	Date : 25-05-2022
Your P.O No.	88172	Date : 11-05-2022
DC No :		Date : 20-04-2022
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:14-05-2022	998636	1 NOS	9450.00	2.50	2.50		9450.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

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

- 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.

Bank 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

 11-05-2022 12:16:02 Origin

88172
27.04.22 12:24:12

From Company :	**Modi Realty Genome Valley LLP** 5-4-187/3 & 4, IInd 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,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	88172	167077
	Doc Date	11-05-2022	
	Quote No		
	Quote Date	11-05-2022	
	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 EENADU Hyd on 14-05-2022*	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	BRGV ad in EENADU Hyd on 14-05-2022
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-05-2022
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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	14-05-2022
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*